

TO: City of Pflugerville
 Cody Collins
 100 E Main St
 Pflugerville, TX 78660

 codyc@pflugervilletx.gov
 (p) +1 512-990-6101

FROM: Presidio Networked Solutions Group, LLC
 Daniel Guzman
 10415 Morado Circle
 The Campus Building 1
 Suite 320
 Austin, TX 78759

 dguzman@presidio.com
 (p) +1.512.795.7146

Customer#: CITYP002
Account Manager: Daniel Guzman
Inside Sales Rep: Greg Hubbard
Title: Distribution switch replacement
Comments: Send all invoices to AccountsPayable@pflugervilletx.gov

Contract Vehicle: Texas DIR-TSO-4167 Cisco

#	Part #	Description	Unit Price	Qty	Ext Price
C9500-24Y4C-E					
1	C9500-24Y4C-E	Catalyst 9500 24x1/10/25G and 4-port 40/100G, Essential	\$11,393.60	4	\$45,574.40
2	CON-SNTP-C95024EY	SNTP-C9500 24-port 25/100G only, Esse	\$2,138.08	4 for 36 mo(s)	\$25,656.96
3	C9K-F1-SSD-BLANK	Cisco pluggable SSD storage	\$0.00	4	\$0.00
4	C9K-T1-FANTRAY	Catalyst 9500 Type 4 front to back cooling Fan	\$0.00	8	\$0.00
5	C9500-NW-E	C9500 Network Stack, Essentials	\$0.00	4	\$0.00
6	SC9500HUK9-173	Cisco Catalyst 9500H XE.17.3 UNIVERSAL	\$0.00	4	\$0.00
7	C9500-SSD-NONE	No SSD Card Selected	\$0.00	4	\$0.00
8	C9K-PWR-650WAC-R	650W AC Config 4 Power Supply front to back cooling	\$0.00	4	\$0.00
9	C9K-PWR-650WAC-R/2	650W AC Config 4 Power Supply front to back cooling	\$1,344.19	4	\$5,376.76
10	CAB-9K12A-NA	Power Cord, 125VAC 13A NEMA 5-15 Plug, North America	\$0.00	8	\$0.00
11	C9500-DNA-24Y4C-E	C9500 DNA Essentials, Term License	\$0.00	4	\$0.00
12	C9500-DNA-L-E-3Y	DNA Essentials 3 Year License	\$512.07	4	\$2,048.28
13	NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	4	\$0.00
Total:					\$78,656.40

	Sub Total:	\$78,656.40
	Grand Total:	\$78,656.40

This quote is governed by Terms and Conditions of Texas DIR-TSO-4167 Contract.
State of Texas Vendor ID 17605152499
Standard-Terms-for-Purchase-of-Services or Goods
Quote valid for 30 days from date shown above.
Prices may NOT include all applicable taxes and shipping charges
All prices subject to change without notice. Supply subject to availability.

Purchase Order should be issued to:
Presidio Networked Solutions Group, LLC
7701 Las Colinas Ridge #600,
Irving, TX 75063

Pursuant to this contract your PO must reflect the following contract:
Texas DIR-TSO-4167
Tax ID# 76-0515249; Size Business: Large; CAGE Code: 639L4; DUNS#11-436-9671; CEC 15-506005G
Credit: Net 30 days (all credit terms subject to prior Presidio credit department approval)
Delivery: FOB Destination

Customer hereby authorizes and agrees to make timely payment for products delivered and services rendered, including payments for partial shipments

Customer Signature

Date