

Requisition

Req # 00359289

PO #

Date: 10/04/17

Bill To: x
x

Vendor : 229458
NETWORK SOLUTIONS, INC.
13200 WOODLAND PARK ROAD
HERNDON VA 20171

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contact: EDNA KIRBY
956-292-7010

Contract No: DIR-TSO-2542

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
QUOTE # AAAQ37551 DIR-TSO-2542				
DO NOT DUPLICATE ORDER				
30.00	EACH	LIC-MS250-48FP-5YR Meraki MS250-48FP Enterprise License and Support, 5YR	596.02	17,880.60
2.00	EACH	IC-MS350-48LP-5YR Meraki MS350-48LP Enterprise License and Support, 5YR	633.06	1,266.12
5.00	EACH	MA-CBL-40G-1M Meraki 40GbE QSFP Cable, 1 Meter	81.63	408.15
20.00	EACH	MA-SFP-1GB-SX Meraki 1000Base SX Multi-Mode	204.08	4,081.60
2.00	EACH	MA-SFP-10GB-SR Meraki 10G Base SR Multi-Mode	406.12	812.24
32.00	EACH	MA-PWR-CORD-US Meraki AC Power Cord for MX and MS (US Plug)	7.75	248.00
2.00	EACH	MA-PWR-640WAC Meraki 640WAC PSU	387.76	775.52
15.00	EACH	MA-CBL-40G-50CM Meraki 40GbE QSFP Cable, 0.5 Meter	40.80	612.00
30.00	EACH	MS250-48FP-HW Meraki MS250-48FP L3 Stck Cld-Mngd 48x Gige 740W PoE Switch	4,251.36	127,540.80
2.00	EACH	MS350-48LP-HW Meraki MS350-48LP L3 Stck Cld-Mngd 48x Gige 370W PoE Switch	4,353.06	8,706.12
Account No _____			Encumbrance	
7-1100-415-00-200-002-0-336			19,146.72	
7-1100-415-00-200-002-0-610			5,349.75	
7-1100-415-00-200-002-0-660			1,587.76	
7-1100-415-00-200-002-0-751			136,246.92	
			Freight	.00
			Total	162,331.15

Authorized By: _____