

TO: Williamson County
Richard Semple
301 SE Inner Loop
Suite 106
Georgetown, TX 78626

rsemple@wilco.org
(p) 512-943-1489

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

bmarlier@presidio.com
(p) 512.961.3958

BILL TO: Williamson County
Accounts Payable
301 SE Inner Loop- Suite 105
Info Technology Srvs
Georgetown, TX 78626

accountspayable@wilco.org
(p) 512-943-1500

SHIP TO: Williamson County
Richard Semple
301 SE Inner Loop- Suite 105
Info Technology Srvs
Georgetown, TX 78626

rsemple@wilco.org
(p) 512-943-1489

Customer#: WILLI035

Contract Vehicle: Texas DIR-TSO-2542 CISCO Branded Product and Related Services

Account Manager: Brett Marlier

Inside Sales Rep: Greg Hubbard

Title: 2960X-10G with Stacking No Maint

#	Part #	Description	Unit Price	Qty	Ext Price
WS-C2960X-48LPD-L					
1	WS-C2960X-48LPD-L	Catalyst 2960-X 48 GigE PoE 370W, 2 x 10G SFP+ LAN Base	\$1,608.85	64	\$102,966.40
2	CAB-16AWG-AC	AC Power cord, 16AWG	\$0.00	64	\$0.00
3	PWR-CLP	Power Retainer Clip For 3560-C, 2960-C and 2960-L Switches	\$0.00	64	\$0.00
4	C2960X-STACK	Catalyst 2960-X FlexStack Plus Stacking Module	\$274.85	64	\$17,590.40
5	CAB-STK-E-1M	Cisco FlexStack 1m stacking cable	\$23.00	64	\$1,472.00
Total:					\$122,028.80

Sub Total:		\$122,028.80
Grand Total:		\$122,028.80

**QUOTE:****2003117700723-04**

DATE:

01/24/2017

PAGE:

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This quote is governed by Terms and Conditions of Texas DIR-TSO-2542 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

1955 Lakeway Drive, Suite 220

Lewisville, TX 75057

Pursuant to this contract your PO must reflect the following contract:

Texas DIR-TSO-2542

Tax ID# 58-1667655; Size Business: Large; CAGE Code: OKDO5; DUNS#15-405-0959; CEC 15-506005G

Credit: Net 30 days (all credit terms subject to prior Presidio credit department approval)

Delivery: FOB Terms Dictated by individual PO details

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

Customer Signature

Date