

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

 301 SE Inner Loop-Suite 105
 Info Technology Srvs
 Georgetown, TX 78626

SHIP TO: Williamson County

 301 SE Inner Loop
 Suite 105
 Georgetown, TX 78626

Customer#: WILLI035

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

Account Manager: Brett Marlier

Inside Sales Rep: Saraia Martin

Title: Williamson County Smartnet Renewal 2018 1yr

Comments: * If purchasing off of the Texas State Contract, please ensure the PO has the following information stated:

Texas State DIR-TSO-2542*

| # | Part # | Description | List Price | Unit Price | Qty | Ext List Price | Ext Price |
|---|----------------------|----------------------|--------------|-------------|-------------------|----------------|-------------|
| 1 | CON-SMARTNET RENEWAL | CON-SMARTNET RENEWAL | \$104,623.40 | \$87,883.66 | 1 for 12 mo(s) | \$104,623.40 | \$87,883.66 |
| Comments: ***Please see excel spreadsheet for itemized list*** | | | | | | | |

| | | | | | | |
|--------------------------|--|--|--|--|--|---------------------|
| Total List Price: | | | | | | \$104,623.40 |
| Sub Total: | | | | | | \$87,883.66 |
| Grand Total: | | | | | | \$87,883.66 |



QUOTE: 2003118801311-02

DATE: 03/30/2018

PAGE: 2 of 2

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: OKD05; 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