

**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

**Customer#:** WILLI035

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

**Account Manager:** Brett Marlier

**Inside Sales Rep:** Greg Hubbard

**Title:** PRI Cards

#	Part #	Description	Unit Price	Qty	Ext Price
<b>NIM-4MFT-T1/E1=</b>					
1	NIM-4MFT-T1/E1=	4 port Multiflex Trunk Voice/Clear-channel Data T1/E1 Module	\$2,552.00	1	\$2,552.00
<b>Total:</b>					<b>\$2,552.00</b>
<b>NIM-2MFT-T1/E1=</b>					
2	NIM-2MFT-T1/E1=	2 port Multiflex Trunk Voice/Clear-channel Data T1/E1 Module	\$1,276.00	2	\$2,552.00
<b>Total:</b>					<b>\$2,552.00</b>
<b>NIM-1MFT-T1/E1=</b>					
3	NIM-1MFT-T1/E1=	1 port Multiflex Trunk Voice/Clear-channel Data T1/E1 Module	\$829.40	3	\$2,488.20
<b>Total:</b>					<b>\$2,488.20</b>
<b>NIM-4FXO=</b>					
4	NIM-4FXO=	4-port Network Interface Module - FXO (Universal)	\$667.00	1	\$667.00
<b>Total:</b>					<b>\$667.00</b>

<b>Sub Total:</b>			<b>\$8,259.20</b>
<b>Grand Total:</b>			<b>\$8,259.20</b>

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