

**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  
Bryan Jones  
10415 Morado Circle  
The Campus Building 1  
Suite 320  
Austin, TX 78759  
  
bjones@presidio.com  
(p) 512.795.7175

**BILL TO:** Williamson County  
Accounts Payable  
301 SE Inner Loop- Suite 105  
Info Technology Svcs  
Georgetown, TX 78626  
  
accountspayable@wilco.org  
(p) 512-943-1500

**SHIP TO:** Williamson County  
Richard Semple  
301 SE Inner Loop- Suite 105  
Info Technology Svcs  
Georgetown, TX 78626  
  
rsemple@wilco.org  
(p) 512-943-1489

**Customer#:** WILLI035

**Contract Vehicle:** Texas DIR-TSO-4167 Cisco

**Account Manager:** Bryan Jones

**Inside Sales Rep:** Greg Hubbard

**Title:** Williamson County SMARTnet Renewal 2020

**Comments:** \* If purchasing off of the Texas State Contract, please ensure the PO has the following information stated:  
Texas DIR-TSO-4167 CISCO Branded Product and Related Services

#	Part #	Description	List Price	Unit Price	Qty	Ext List Price	Ext Price
1	CON-SMARTNET RENEWAL	CON-SMARTNET RENEWAL	\$322,369.07	\$89,468.72	1 for 12 mo(s)	\$322,369.07	\$89,468.72
		Start Date: 04/01/2020					
		End Date: 03/31/2021					
		Comments: *** Please see excel spreadsheet for additional details ***					

**Total List Price:** \$322,369.07

**Sub Total:** \$89,468.72

**Grand Total:** \$89,468.72

# PRESIDIO<sup>TM</sup>

**QUOTE:****2003220000314-01**

DATE:

01/08/2020

PAGE:

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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# 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