

QUOTE:

DATE: 09/17/2021
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TO: Williamson County
Nick Delahoussaye
301 SE Inner Loop Suite 106
Georgetown, TX 78626

nick.delahoussaye@wilco.org
(p) 512-943-1191

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

dguzman@presidio.com
(p) +1.512.795.7146

Customer#: [REDACTED]
Account Manager: Daniel Guzman
Inside Sales Rep: Greg Hubbard
Title: Meraki - Hutto Community Room

Contract Vehicle: Texas DIR-TSO-4167 Cisco

#	Part #	Description	Unit Price	Qty	Ext Price
MX68CW-HW-NA					
1	MX68CW-HW-NA	Meraki MX68CW LTE & 802.11ac Router/Security Appliance - NA	\$1,130.83	1	\$1,130.83
Total:					\$1,130.83
LIC-MX68CW-SEC-3YR					
2	LIC-MX68CW-SEC-3YR	Meraki MX68CW Advanced Security License and Support, 3YR	\$1,222.26	1	\$1,222.26
Total:					\$1,222.26
AIR-PWRINJ6=					
3	AIR-PWRINJ6=	Power Injector (802.3at) for Aironet Access Points	\$102.51	12	\$1,230.12
4	AIR-PWR-CORD-NA	AIR Line Cord North America	\$0.00	12	\$0.00
Total:					\$1,230.12

Sub Total:	\$3,583.21
Grand Total:	\$3,583.21

This quote is governed by Terms and Conditions of Texas D R-TSO-4167 Contract.
State of Texas Vendor D 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

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