

Go DIRect

QUOTE:

2003117700723-04

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TO:

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

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

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

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

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
	<del>.</del>			Total:	\$122,028.80
			Sub Total:		\$122,028.80
			Grand Total:		\$122,028.80



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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

<u>62-15-2017</u> Date