

**TO:**  
 City of Killeen  
 Robert Sharp  
 PO Box 1329  
 KILLEEN, TX 76540  
  
 rsharp@killeentexas.gov  
 (p) 254.501.6333

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

**BILL TO:**  
 City of Killeen  
 Robert Sharp  
 101 East Ave D  
 Killeen, TX 76541  
  
 rsharp@killeentexas.gov  
 (p) 254.501.6333

**SHIP TO:**  
 City of Killeen  
 Robert Sharp  
 101 E Ave D  
 Killeen, TX 76541  
  
 rsharp@killeentexas.gov  
 (p) 254.501.6333

**Customer#:** CITY0595

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

**Account Manager:** Bill Short

**Inside Sales Rep:** Saraia Martin

**Title:** City of Killeen Smartnet 2017

**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	\$77,521.00	\$65,117.64	1 for 12 mo(s)	\$77,521.00	\$65,117.64
<b>Comments:</b> ***Please see excel spreadsheet for itemized list***							

<b>Total List Price:</b>						<b>\$77,521.00</b>
<b>Sub Total:</b>						<b>\$65,117.64</b>
<b>Grand Total:</b>						<b>\$65,117.64</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: 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

\_\_\_\_\_  
Date