

TO: CITY OF DENTON
Rich Rangel
215 E MCKINNEY ST
City of Denton, TX 76201-4299

Rich.Rangel@cityofdenton.com
(p) (940) 349-7453

FROM: Presidio Networked Solutions Group, LLC
Chad Flatt
1955 Lakeway Drive
Suite 220
Lewisville, TX 75057

cflatt@presidio.com
(p) 469.549.3899
(f) 469.549.3870

BILL TO: City of Denton

901 B Texas St
Denton, TX 76209

SHIP TO: CITY OF DENTON

TECH SERVICES DEPT
601 EAST HICKORY ST.
STE A
DENTON, TX 76205

Customer#: CITYO583

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

Account Manager: Stephanie Barnes

Inside Sales Rep: Chad Flatt

Title: City of Denton- Smartnet Renewal 2017

#	Part #	Description	Unit Price	Qty	Ext Price
1	CON-SMARTNET RENEWAL	CON-SMARTNET RENEWAL	\$164,531.40	1 for 12 mo(s)	\$164,531.40
Comments: Please see the attached spreadsheet for details.					

Sub Total:		\$164,531.40
Grand Total:		\$164,531.40

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