



QUOTE: 2001118814120-03

DATE: 04/18/2018

PAGE: 1 of 1

TO: City of Orlando
Mark Crain
P.O. Box 4990
Orlando, FL 32802

mark.crain@cityoforlando.net
(p) 407-246-3022

FROM: Presidio Networked Solutions
Emily Juhl
5337 Millenia Lakes Blvd.
Suite 300
Orlando, FL 32839

ejuhl@presidio.com
(p) 407.641.0435

BILL TO: City of Orlando
P.O. Box 4990
Orlando, FL 32802

SHIP TO: City of Orlando
400 South Orange Ave
5th Floor Computer Holding
Orlando, FL 32801

Customer#: CITYO265

Contract Vehicle: Florida NASPO ValuePoint Cisco AR233 (14-19)
FL#43220000-WSCA-14-ACS

Account Manager: Joe Riscica

Inside Sales Rep: Emily Juhl

Title: City of Orlando SMARTnet Renewal Coterm 10-31-2019

#	Part #	Description	Unit Price	Qty	Ext Price
1	CON-SMARTNET RENEWAL	CON-SMARTNET RENEWAL	\$195,247.56	1	\$195,247.56
		Comments: Quote Number 251122401			

Sub Total: \$195,247.56

Grand Total: \$195,247.56

This quote is governed by Terms and Conditions of NASPO ValuePoint Cisco Contract AR233 (14-19) Florida Contract # 43220000-WSCA-14-ACS

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 LLC
8161 Maple Lawn Blvd., Suite 150
Fulton, MD 20759-2588

Pursuant to this contract your PO must reflect the following contract #
NASPO ValuePoint Cisco Contract AR233 (14-19) Florida Contract # 43220000-WSCA-14-ACS

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