Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000004791

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **01/29/18** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: CDW GOVERNMENT INC
75 REMITTANCE DR DEPT 1515
CHICAGO IL 606751515
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1364230110 8

Purchaser: Ron Dale Hunter
Phone: 512/465-5808
Fax: 512/465-5641
Email: Ron.Hunter@TxDMV.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Quantity(ies):
Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Change Orders:
Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:
Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

"This procurement is governed by the terms and conditions in Department of Information Resources (DIR) Contract Number DIR-TSO-2661".

Reference revised CDW-G Quote # JNJR756 provided by Peter McGee, CDW-G Account Manager on January 26, 2018.

Customer ID: 11519254

TxDMV Contact:
Jeffery Templeton
(512) 465-1309
Jeff.templeton@TxDMV.gov

CDW-G Account Manager Contacts:
Peter McGee
1-877-708-8009
petmcge@cdwg.com

Authorized Signature

R Hunter, CTPM, CTCM, CTP

01/29/2018

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	SIIG USB Type-C to DisplayPort Video Cable Adapter external Part Number: CB-TC0214-S1 CDW Number: 4771301	204/13	5.0000	EA	$19.09000	$95.45	02/09/2018
					Schedule Total	$95.45	
					ReqID: 0000005623		
					Item Total for Line # 1	$95.45	
2- 1	Tripp Lite USB C to HDMI 4K 60Hz Adapter Converter M/F Part Number: U444-06N-HD4K6B CDW Number: 4703758	204/13	1.0000	EA	$26.03000	$26.03	02/09/2018
					Schedule Total	$26.03	
					ReqID: 0000005623		
					Item Total for Line # 2	$26.03	
3- 1	Seagate Backup Plus STDR4000100 - hard drive - 4 TB - USB Part Number: STDR40000100 CDW Number: 3797260	204/32	2.0000	EA	$113.99000	$227.98	02/09/2018
					Schedule Total	$227.98	
					ReqID: 0000005623		
					Item Total for Line # 3	$227.98	

Total PO Amount $349.46

Authorized Signature

R Hunter, CTPM, CTCM, CTP

01/29/2018

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All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature

R Hunter, CTPM, CTCM, CTP

01/29/2018

QUOTE CONFIRMATION

DEAR JEFF TEMPLETON,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. Click here to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JNJR756	1/26/2018	JLXJ607	11519254	$349.46

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
SIIG USB Type-C to DisplayPort Video Cable Adapter external video adapter - Mfg. Part#: CB-TC0214-S1 UNSPSC: 43201401 Contract: TEXAS DIR TSO 2661	5	4771301	$19.09	$95.45
Tripp Lite USB C to HDMI 4K 60Hz Adapter Converter M/F 6in EXCLUSIVE PRICE Mfg. Part#: U444-06N-HD4K6B UNSPSC: 43201401 Contract:TEXAS DIR TSO 2661	1	4703758	$26.03	$26.03
Seagate Backup Plus STDR4000100 - hard drive - 4 TB - USB 3.0 Mfg. Part#: STDR4000100 UNSPSC: 43201803 Contract:TEXAS DIR TSO 2661	2	3797260	$113.99	$227.98

PURCHASER BILLING INFO

Billing Address:
TEXAS DEPT OF MOTOR VEHICLES
ACCTS PAYABLE
4000 JACKSON AVE
AUSTIN, TX 78731-6007
Phone: (512) 465-3000
Payment Terms: Net 30 Days-Govt State/Local

DELIVER TO

Shipping Address:
TEXAS DEPARTMENT OF MOTOR VEHICLES
JEFF TEMPLETON
4000 JACKSON AVENUE
AUSTIN, TX 78731
Phone: (512) 465-3000
Shipping Method: UPS Ground

SUBTOTAL	$349.46
SHIPPING	$0.00
GRAND TOTAL	$349.46

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION

Peter McGee | (877) 708-8009 | petmcge@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager

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