Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000005453

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **I** Date: **06/05/18** 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-2542".

Reference CDW-G Quote # JRGS773 provided by Peter McGee, CDW-G Account Manager on May 15, 2018, verified June 4, 2018.

Customer ID: 11519254

Texas Department of Motor Vehicles (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

06/05/2018

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Cisco ISR 4221 - router - rack-mountable Mfg. Part#: ISR4221-SEC/K9 UNSPSC: 43222609 CDW Number: 4456954	204/64	40.0000	EA	$1,200.00000	$48,000.00	06/15/2018
						Schedule Total	$48,000.00
				ReqID: 0000006198			
						Item Total for Line # 1	$48,000.00
2- 1	Cisco SMARTnet Solution Support - extended service agreement Mfg. Part#: CON-SSSNT-ISR4221S UNSPSC: 81111812 CDW Number: 5030894 Term: 06-18-2018 through 06/17/2019	920/47	40.0000	EA	$197.00000	$7,880.00	06/15/2018
						Schedule Total	$7,880.00
Contract ID: 0000005453				ReqID: 0000006198			
						Item Total for Line # 2	$7,880.00

Authorized Signature

R Hunter, CTPM, CTCM, CTP

06/05/2018

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Cisco Fourth-Generation Network Interface Module - wireless cellular modem Mfg. Part#: NIM-4G-LTE-VZ UNSPSC: 43222628 CDW Number: 3769547	204/64	40.0000	EA	$701.00000	$28,040.00	06/15/2018
						Schedule Total	$28,040.00
				ReqID: 0000006198			
						Item Total for Line # 3	$28,040.00
4- 1	Cisco Catalyst 2960CX-8PC-L - switch - 8 ports - managed - rack-mountable Mfg. Part#: WS-C2960CX-8PC-L UNSPSC: 43222612 CDW Number: 3613391	204/64	10.0000	EA	$739.75000	$7,397.50	06/15/2018
						Schedule Total	$7,397.50
				ReqID: 0000006198			
						Item Total for Line # 4	$7,397.50

Total PO Amount $91,317.50

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.

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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

06/05/2018

QUOTE CONFIRMATION

DEAR HAROLD BOWLIN,

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
JTQQ706	5/15/2018	JRGS773	11519254	$91,317.50

IMPORTANT - PLEASE READ

Special Instructions: TAX:MULTIPLE TAX JURISDICTIONS APPLY
TAX: CONTACT CDW FOR TAX DETAILS

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco ISR 4221 - router - rack-mountable Mfg. Part#: ISR4221-SEC/K9 UNSPSC: 43222609 TAX: AUSTIN, TX .0000% $.00 Contract: Texas Cisco DIR TSO 2542 (DIR-TSO-2542)	40	4456954	$1,200.00	$48,000.00
Cisco SMARTnet Solution Support - extended service agreement Mfg. Part#: CON-SSSNT-ISR4221S UNSPSC: 81111812 Electronic distribution - NO MEDIA TAX: AUSTIN, TX .0000% $.00 Contract: Texas Cisco DIR TSO 2542 (DIR-TSO-2542)	40	5030894	$197.00	$7,880.00
Cisco Fourth-Generation Network Interface Module - wireless cellular modem Mfg. Part#: NIM-4G-LTE-VZ UNSPSC: 43222628 TAX: AUSTIN, TX .0000% $.00 Contract: Texas Cisco DIR TSO 2542 (DIR-TSO-2542)	40	3769547	$701.00	$28,040.00
Cisco Catalyst 2960CX-8PC-L - switch - 8 ports - managed - rack-mountable Mfg. Part#: WS-C2960CX-8PC-L UNSPSC: 43222612 TAX: AUSTIN, TX .0000% $.00 Contract: Texas Cisco DIR TSO 2542 (DIR-TSO-2542)	10	3613391	$739.75	$7,397.50

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	**SUBTOTAL**	$91,317.50
	SHIPPING	$0.00
	GRAND TOTAL	**$91,317.50**
DELIVER TO	**Please remit payments to:**	

Shipping Address: TEXAS DEPT OF MOTOR VEHICLES HAROLD BOWLIN 4000 JACKSON AVE AUSTIN, TX 78731-6007 **Phone:** (512) 465-3000 **Shipping Method:** DROP SHIP-GROUND	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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