



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000005482

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **I** Date: **06/11/18** 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: IP00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1364230110 8

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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-3865 and DIR-TSO-3808".

Reference CDW-G Quote # JTXW777, JVDV510 and JVHV536 provided by Peter McGee, CDW-G Account Manager on May 22, May 25 and May 30, 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

Authorized Signature

R. J. Hunter, CTPA, CFCM, CFP

06/11/2018



Texas Department of Motor Vehicles
Business Unit # 60800
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petmcge@cdwg.com

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Tripp Lite Mini DisplayPort to DisplayPort 1.2 Adapter Cable. Mfg. Part Number: P583-010-BK	204/13	75.0000	EA	\$7.66000	\$574.50	06/29/2018
						Schedule Total	\$574.50
						<u>ReqID:</u> 0000006248	
						Item Total for Line # 1	\$574.50
2- 1	Lenovo Slim DB65 External DVD Drive - Black. Mfg. Part Number: 888015471	204/33	12.0000	EA	\$30.39000	\$364.68	06/29/2018
						Schedule Total	\$364.68
						<u>ReqID:</u> 0000006248	
						Item Total for Line # 2	\$364.68
3- 1	Belkin 6ft HDMI Cable, M/M - HDMI cable - 6 ft - B2B. Mfg. Part Number: F8V331B06	204/13	50.0000	EA	\$6.99000	\$349.50	06/29/2018
						Schedule Total	\$349.50
						<u>ReqID:</u> 0000006248	
						Item Total for Line # 3	\$349.50

Authorized Signature

R. J. [Signature], CTPH, CTEM, CTP

06/11/2018



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Page: 3 of 3

Total PO Amount

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. J. Juntter, CTPM, CTED, ETP

06/11/2018

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
JTXW777	5/22/2018	JTXW281	11519254	\$574.50

QUOTE DETAILS					
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE	
Tripp Lite Mini DisplayPort to DisplayPort 1.2 Adapter Cable 4K @ 60Hz 10ft Mfg. Part#: P583-010-BK UNSPSC: 26121604 Contract: TX IT HW Peripherals - Tripp Lite - DIR-TSO-3865 (DIR-TSO-3865)	75	4636200	\$7.66	\$574.50	

PURCHASER BILLING INFO		SUBTOTAL	\$574.50
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		SHIPPING	\$0.00
		GRAND TOTAL	\$574.50
		DELIVER TO Shipping Address: TEXAS DEPARTMENT OF MOTOR VEHICLES JEFF TEMPLETON 4000 JACKSON AVENUE AUSTIN, TX 78731 Phone: (512) 465-3000 Shipping Method: FEDEX Ground	

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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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JVDV510	5/25/2018	JVDV510	11519254	\$364.68

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Lenovo Slim DB65 External DVD Drive - Black</u> Mfg. Part#: 888015471 UNSPSC: 43201818 Contract: Texas DIR Lenovo (DIR-TSO-3808)	12	3430347	\$30.39	\$364.68

PURCHASER BILLING INFO		SUBTOTAL	\$364.68
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		SHIPPING	\$0.00
		GRAND TOTAL	\$364.68
	DELIVER TO	Please remit payments to:	
Shipping Address: TEXAS DEPARTMENT OF MOTOR VEHICLES JEFF TEMPLETON 4000 JACKSON AVENUE AUSTIN, TX 78731 Phone: (512) 465-3000 Shipping Method: FEDEX Ground		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

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

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JVHV536	5/30/2018	JVHV536	11519254	\$349.50

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Belkin 6ft HDMI Cable, M/M - HDMI cable - 6 ft - B2B Mfg. Part#: F8V3311B06 UNSPSC: 26121604 Contract: Texas IT HW Peripherals - Belkin - DIR-TSO-3865 (DIR-TSO-3865)	50	2381888	\$6.99	\$349.50

PURCHASER BILLING INFO		SUBTOTAL	\$349.50
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		SHIPPING	\$0.00
		GRAND TOTAL	\$349.50
		DELIVER TO Shipping Address: TEXAS DEPARTMENT OF MOTOR VEHICLES JEFF TEMPLETON 4000 JACKSON AVENUE AUSTIN, TX 78731 Phone: (512) 465-3000 Shipping Method: FEDEX Ground	

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

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