



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006094

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **I** Date: **10/30/18** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Print**

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: 1P36 - Information Tech Division
 3800 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1364230110 8

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Paula A Ramsey
Phone: 512/465-4193
Fax: 512/465-5641
Email: Paula.Ramsey@TxDMV.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4167.

CDW Contact:
 Peter McGee
 312-547-2822
 petmcge@cdwg.com

TxDMV Contact:
 Jeff Templeton
 512-465-1309
 jeff.templeton@txdmv.gov

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, which-ever is later.

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

This purchase order may be renewed with the same Terms Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree.

Authorized Signature
Paula Ramsey, CTM, CTPM
10/30/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	SMARTnet Software Application Support (SAS) - Quote# 341240457 Contract# 93344657. Period of service 11-1-2018 through 3-31-2019.	920/45	1.0000	LOT	\$136.52000	\$136.52	11/01/2018
						Schedule Total	<input type="text" value="\$136.52"/>
<u>Contract ID:</u> 000006094				<u>ReqID:</u> 000006878			
						Item Total for Line # 1	<input type="text" value="\$136.52"/>
2- 1	SMARTnet 8 x 5 x Next Business Day (SNT). - Quote# 341240457 Contract# 93344657. Period of service 11-1-2018 through 10-31- 2019.	920/45	1.0000	YR	\$39,583.70000	\$39,583.70	11/01/2018
						Schedule Total	<input type="text" value="\$39,583.70"/>
<u>Contract ID:</u> 000006094				<u>ReqID:</u> 000006878			
						Item Total for Line # 2	<input type="text" value="\$39,583.70"/>
3- 1	SMARTnet Premium 24 x 7 x 4 (SMTP). - Quote# 341240457 Contract# 93344657. Period of service 11-1-2018 through 10-31- 2019.	920/45	1.0000	YR	\$34,573.63000	\$34,573.63	11/01/2018
						Schedule Total	<input type="text" value="\$34,573.63"/>
<u>Contract ID:</u> 000006094				<u>ReqID:</u> 000006878			
						Item Total for Line # 3	<input type="text" value="\$34,573.63"/>

Authorized Signature

Paula Ramsey, CTM, CTM

10/30/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	SMARTnet (C4P) Onsite Premium 24x7x4. - Quote# 341240457 Contract# 93344657. Period of service 11-1-2018 through 10-31-2019.	920/45	1.0000	YR	\$106,678.01000	\$106,678.01	11/01/2018
						Schedule Total	\$106,678.01
Contract ID: 0000006094				ReqID: 0000006878			
						Item Total for Line # 4	\$106,678.01
5- 1	SMARTnet (ISV1) VMware vSphere 6 Standard (1 CPU), 1-yr, Support Required. - Quote# 341240457 Contract# 93344657. Period of service 11-1-2018 through 10-31-2019.	920/45	1.0000	YR	\$2,494.80000	\$2,494.80	11/01/2018
						Schedule Total	\$2,494.80
Contract ID: 0000006094				ReqID: 0000006878			
						Item Total for Line # 5	\$2,494.80
6- 1	SMARTnet ESS WITH 8 X 5 X NBD (ECDN). Quote# 341240457 Contract# 93344657. Period of service 11-1-2018 through 10-31-2019.	920/45	1.0000	YR	\$37,234.76000	\$37,234.76	11/01/2018
						Schedule Total	\$37,234.76
Contract ID: 0000006094				ReqID: 0000006878			
						Item Total for Line # 6	\$37,234.76

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	SMARTnet (ECMU). - Quote# 341240457 Contract# 93344657. Period of service 11-1-2018 through 10-31- 2019.	920/45	1.0000	YR	\$79,267.89000	\$79,267.89	11/01/2018
						Schedule Total	\$79,267.89
<u>Contract ID:</u> 0000006094				<u>ReqID:</u> 0000006878			
						Item Total for Line # 7	\$79,267.89
8- 1	SMARTnet (ECMU) ^Per- port License For IP Media Recording End of support. Quote# 341240457 Contract# 93344657. Period of service 11-1-2018 through 3-31-2019.	204/64	1.0000	YR	\$30.20000	\$30.20	11/01/2018
						Schedule Total	\$30.20
<u>Contract ID:</u> 0000006094				<u>ReqID:</u> 0000006878			
End of support for the following:							
^Per-port License For IP Media Recording 1575086212 1575086222 2 each 1-Nov-18 only through 31-Dec-18.							
^Server Software for Expansion Media Server 1575086221 1 each 1-Nov-18 only through 31-Dec-18.							
^MCP Right to Use Paper license 1575086223 1 each 1-Nov-18 only through 31-Dec-18.							
						Item Total for Line # 8	\$30.20
						Total PO Amount	\$299,999.51

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
Paula Ramsey, CTM, CTPM
10/30/2018