



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000006329**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **12/17/18** 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

**Vendor ID:** 1364230110 8

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** David J Moran  
**Phone:** 512/465-4180  
**Fax:**  
**Email:** David.Moran@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.

**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 procurement is governed by the terms and conditions in Department of Information Resources (DIR) Contract Numbers DIR-TSO-4159 and DIR-TSO-3763".

See attached CDW-G Quote # KHMG217 provided by Peter McGee, CDW-G Account Manager, on 12/17/18.

Customer ID: 11519254

**TxDMV Contact:**

Jennifer Whittaker  
 Jennifer.Whittaker@TxDMV.gov  
 (512) 465-1386

**CDW-G Account Manager Contacts:**

Peter McGee  
 petmcge@cdwg.com  
 1-877-708-8009

Authorized Signature

12/17/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	HP 80A Black Toner Cartridge	207/72	1.0000	EA	\$87.72000	\$87.72	12/26/2018
						Schedule Total	\$87.72
						ReqID:	0000007168
Mfg. Part#: CF280A UNSPSC: 44103116 Contract: Texas HP DIR TSO 4159						Item Total for Line # 1	\$87.72
2- 1	Dell - High Yield - black - original - toner cartridge - Use and Return	207/72	3.0000	EA	\$169.09000	\$507.27	12/26/2018
						Schedule Total	\$507.27
						ReqID:	0000007168
Mfg. Part#: M11XH UNSPSC: 44103103 Contract: DIR TSO 3763						Item Total for Line # 2	\$507.27
3- 1	Dell - printer imaging unit - Use and Return	207/72	2.0000	EA	\$45.48000	\$90.96	12/26/2018
						Schedule Total	\$90.96
						ReqID:	0000007168
Mfg. Part#: KVK63 UNSPSC: 44101706 Contract: DIR TSO 3763						Item Total for Line # 3	\$90.96

Total PO Amount \$685.95

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.

Authorized Signature  
*Janis Khan*  
*Rodrigo Gonzalez*  
12/17/2018



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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

*John Min*

*Rodrigo Garcia*

12/17/2018