



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000006396**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **I** Date: **12/31/18** 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:** Sarah Marie Gresham  
**Phone:** 512/465-4199  
**Fax:** 512/465-5641  
**Email:** Sarah.Gresham@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

HP LaserJet Pro M402n Monochrome Printers for the TxDMV Information Technology Services Division.  
Reference attached vendor Quote #1BWR1K2, dated 10/25/2018.

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

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

**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 DIR Contract Number DIR-TSO-4159.

**Authorized Signature**

*Sarah M. Gresham, CTCM, CTCB*

**01/02/2019**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	HP LaserJet Pro M402n Monochrome	204/77	10.0000	EA	\$209.67000	\$2,096.70	01/12/2018
						<b>Schedule Total</b>	<input type="text" value="\$2,096.70"/>
				<u>ReqID:</u> 0000006993			
						<b>Item Total for Line # 1</b>	<input type="text" value="\$2,096.70"/>

**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**

*Sarah M. Gresham, CTCM, CTCB*

**01/02/2019**

# 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
1BWR1K2	10/25/2018	LASER JET PRINTER	11519254	\$2,096.70

### IMPORTANT - PLEASE READ

**Additional Information:**

Cost Center: NEED DIR QUOTE

### QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">HP LaserJet Pro M402n Monochrome</a> Mfg. Part#: C5F93A#BGJ UNSPSC: 43212105 Contract: Texas HP DIR TSO 4159 (DIR-TSO-4159)	10	3826576	\$209.67	\$2,096.70

PURCHASER BILLING INFO		SUBTOTAL	\$2,096.70
<b>Billing Address:</b> TEXAS DEPT OF MOTOR VEHICLES ACCTS PAYABLE 4000 JACKSON AVE AUSTIN, TX 78731-6007 <b>Phone:</b> (512) 465-3000 <b>Payment Terms:</b>		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	<b>\$2,096.70</b>
	<b>DELIVER TO</b>	<b>Please remit payments to:</b>	
<b>Shipping Address:</b> TEXAS DEPARTMENT OF MOTOR VEHICLES ATTN:JEFF TEMPLETON 4000 JACKSON AVENUE AUSTIN, TX 78731 <b>Phone:</b> (512) 465-3000 <b>Shipping Method:</b> UPS 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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