



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000006565**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **I** Date: **02/19/19** 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:** 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:** 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 Numbers DIR-TSO-3043."

Reference CDW-G Quote # KJNV502 provided by Peter McGee, CDW-G Account Manager on January 16, 2019.

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**

**02/19/2019**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000006565**

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|------------------|------------|----------|-----|------------|--------------|----------|
|----------|------------------|------------|----------|-----|------------|--------------|----------|

|      |   |        |        |    |             |                                |                                       |
|------|---|--------|--------|----|-------------|--------------------------------|---------------------------------------|
| 1- 1 | Xerox DocuMate 3125 USB Document Scanner. Mfg. Part#: XDM31255M-WU / UNSPSC: 43211711 | 204/88 | 2.0000 | EA | \$325.84000 | \$651.68                       | 02/26/2019                            |
|      |   |        |        |    |             | <b>Schedule Total</b>          | <input type="text" value="\$651.68"/> |
|      |   |        |        |    |             | <b>ReqID:</b><br>0000007184    |                                       |
|      |   |        |        |    |             | <b>Item Total for Line # 1</b> | <input type="text" value="\$651.68"/> |

**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**

**02/19/2019**

# 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 |
|---------|------------|-----------------|------------|-------------|
| KJNV502 | 1/16/2019  | KJNV502         | 11519254   | \$651.68    |

| QUOTE DETAILS  |     |         |            |            |
|--|-----|---------|------------|------------|
| ITEM   | QTY | CDW#    | UNIT PRICE | EXT. PRICE |
| <a href="#">Xerox DocuMate 3125 USB Document Scanner</a><br>Mfg. Part#: XDM31255M-WU<br>UNSPSC: 43211711<br>Contract: DIR TSO 3043 | 2   | 2518228 | \$325.84   | \$651.68   |

| PURCHASER BILLING INFO  |                   | SUBTOTAL  | \$651.68 |
|---|-------------------|---|----------|
| <b>Billing Address:</b><br>TEXAS DEPT OF MOTOR VEHICLES<br>ACCTS PAYABLE<br>4000 JACKSON AVE<br>AUSTIN, TX 78731-6007<br><b>Phone:</b> (512) 465-3000<br><b>Payment Terms:</b> Net 30 Days-Govt State/Local |                   | SHIPPING  | \$0.00   |
|   |                   | SALES TAX   | \$0.00   |
|   |                   | GRAND TOTAL   | \$651.68 |
|   | <b>DELIVER TO</b> | <b>Please remit payments to:</b>  |          |
| <b>Shipping Address:</b><br>TEXAS DEPARTMENT OF MOTOR VEHICLES<br>JEFF TEMPLETON<br>4000 JACKSON AVENUE<br>AUSTIN, TX 78731<br><b>Phone:</b> (512) 465-3000<br><b>Shipping Method:</b> UPS Ground           |                   | CDW Government<br>75 Remittance Drive<br>Suite 1515<br>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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