



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006627
Purchase Order Change Notice (# 2)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **03/08/19** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **04/02/19**

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: See Detail Below

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:

Serial to USB sdapters for the TxDMV Information Technology Services
Reference attached Quote #KLJV619, dated 2/25/2019

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-3866
POCN #01: Changed VID to 1364230110 - SMG 3/21/2019
POCN #02: Reduced Line Item 01 Quantity to one (1) from fifty (50). Added Line Item #2 - SMG 4/2/2019.

Authorized Signature

Sarah M. Gresham, CTCM, CTCB


04/02/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	StarTech.com USB to Null Modem RS232 DB9 Serial DCE Adapter Cable with FTDI Mfg. Part#: ICUSB232FTN UNSPSC: 43201404	204/13	1.0000	EA	\$19.06000	\$19.06	03/22/2019
	Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	<input type="text" value="\$19.06"/>
					ReqID: 0000007397		
					Item Total for Line # 1		<input type="text" value="\$19.06"/>
2- 1	Tripp Lite USB to Serial Adapter Cable USB-A to DB9 RS-232 M/M 5ft 5. Mfg. Part#: U209-000-R. UNSPSC: 43201559. DIR-TSO-3866.	204/13	50.0000	EA	\$11.34000	\$567.00	04/02/2019
	Ship To: 1P12 4000 Jackson Avenue Austin TX 78731 United States					Schedule Total	<input type="text" value="\$567.00"/>
	Reference attached Quote #KNBR705, dated 3/30/2019.					Item Total for Line # 2	<input type="text" value="\$567.00"/>
					Total PO Amount		<input type="text" value="\$586.06"/>

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

04/02/2019



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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

Sarah M. Gresham, CTCM, CTCED

04/02/2019

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
KNBR705	3/30/2019	KNBR705	11519254	\$10,161.20

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
APG Series 4000 1816 - electronic cash drawer Mfg. Part#: JD554A-CW1816 UNSPSC: 43211701 Contract: DIR TSO 3763	35	3843886	\$274.12	\$9,594.20
Tripp Lite USB to Serial Adapter Cable USB-A to DB9 RS-232 M/M 5ft 5' Mfg. Part#: U209-000-R UNSPSC: 43201559 Contract: Texas Synnex DIR-TSO-3866 (DIR-TSO-3866)	50	324158	\$11.34	\$567.00

PURCHASER BILLING INFO	SUBTOTAL	\$10,161.20
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
	SALES TAX	\$0.00
	GRAND TOTAL	\$10,161.20
	DELIVER TO	
Shipping Address: TEXAS DEPARTMENT OF MOTOR VEHICLES JEFF TEMPLETON 4000 JACKSON AVENUE AUSTIN, TX 78731 Phone: (512) 465-3000 Shipping Method: UPS Ground	Please remit payments to: 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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