



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006642

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **I** Date: **03/11/19** 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
230 N MILWAUKEE AVE
USA
VERNON HILLS IL 60061
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: 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-3866.
Per quote# KLMP048.

TxDmv Contact:
Lance Chambers
Lance.Chambers@TxDMV.gov
512-465-4036

CDW-G Contact:
Peter McGee
Petmcge@cdwg.com
877-708-8009

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.

Authorized Signature

Paula Ramsey, CTM, CTA

03/11/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Tripp Lite 3000VA 2250W UPS Smart Rackmount AVR 120V USB DB9 SNMP 2URM. MFG Part# Smart3000RM2U - UNSPSC - 39121011	207/67	6.0000	EA	\$940.05000	\$5,640.30	03/18/2019
						Schedule Total	\$5,640.30
						ReqID:	0000007363
						Item Total for Line # 1	\$5,640.30
2- 1	Tripp Lite 2-year Extended Warranty for select Products - extended service. MFG Part# WEXT2K - UNSPSC - 81111812. 2 Years extended warranty from date of install. Estimated install by the end of March. 4-1-2019 through 3- 31-2021.	936/61	6.0000	EA	\$186.39000	\$1,118.34	03/18/2019
						Schedule Total	\$1,118.34
						ReqID:	0000007363
						Item Total for Line # 2	\$1,118.34
3- 1	Tripp Lite 2-post Rackmount / Wallmount Installation Kit Select UPS. MFG Part# 2POSTRMKITWN UNSPSC - 24102001	204/68	4.0000	EA	\$64.98000	\$259.92	03/18/2019
						Schedule Total	\$259.92
						ReqID:	0000007363
						Item Total for Line # 3	\$259.92

Authorized Signature

Paula Ramsey, CTEM, CTCI

03/11/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Tripp Lite UPS Web Management Accessory Card SNMP Remote Monitoring HTML5. MFG Part# WEBCARDLX - UNSPSC - 43201404	204/64	6.0000	EA	\$223.59000	\$1,341.54	03/18/2019
						Schedule Total	<input type="text" value="\$1,341.54"/>
				<u>ReqID:</u> 0000007363			
						Item Total for Line # 4	<input type="text" value="\$1,341.54"/>
						Total PO Amount	<input type="text" value="\$8,360.10"/>

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, CTEM, CTCI
03/11/2019

QUOTE CONFIRMATION



DEAR LANCE CHAMBERS,

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
KLMP048	2/27/2019	KKJV925	11519254	\$8,360.10

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Tripp Lite 3000VA 2250W UPS Smart Rackmount AVR 120V USB DB9 SNMP 2URM Mfg. Part#: SMART3000RM2U UNSPSC: 39121011 Contract: Texas Synnex DIR-TSO-3866 (DIR-TSO-3866)	6	282382	\$940.05	\$5,640.30
Tripp Lite 2-Year Extended Warranty for select Products - extended service Mfg. Part#: WEXT2K UNSPSC: 81111812 Contract: Texas Synnex DIR-TSO-3866 (DIR-TSO-3866)	6	3409620	\$186.39	\$1,118.34
Tripp Lite UPS Web Management Accessory Card SNMP Remote Monitoring HTML5 Mfg. Part#: WEBCARDLX UNSPSC: 43201404 Contract: Texas Synnex DIR-TSO-3866 (DIR-TSO-3866)	6	4195183	\$223.59	\$1,341.54
Tripp Lite 2-Post Rackmount / Wallmount Installation Kit Select UPS Mfg. Part#: 2POSTRMKITWM UNSPSC: 24102001 Contract: Texas Synnex DIR-TSO-3866 (DIR-TSO-3866)	4	805927	\$64.98	\$259.92

PURCHASER BILLING INFO	SUBTOTAL	\$8,360.10
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	\$8,360.10
	DELIVER TO Shipping Address: TEXAS DEPT OF MOTOR VEHICLES LANCE CHAMBERS 4000 JACKSON AVE AUSTIN, TX 78731-6007 Phone: (512) 465-3000 Shipping Method: UPS Ground	
Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		



Peter McGee

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(877) 708-8009

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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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