



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 000006884
 Purchase Order Change Notice (# 2)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** See Detail Below **PCC:** I **Date:** 04/30/19 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 04/24/20

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: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1364230110 8

Purchaser: Andrew Ortegon
Phone: (512) 465-4177
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Andrew.Ortegon@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Quote is attached. - Add on for PO 6884
 This is an add on for PO 6884, expires 08/31/2020

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-4167."

Reference CDW-G (Cisco Services) Quote provided by Peter McGee, CDW-G Account Manager on 03-27-2019.

Term: The term of this contract shall begin on 05-07-2019 and shall expire on 08-31-2020 or until the subscription is utilized in full, whichever comes first.

Customer ID: 11519254

Texas Department of Motor Vehicles (TxDMV) Contact:
 Bonnie Foster

Authorized Signature

Carol D. [Signature] CTPM, CTCM

04/24/2020



Texas Department of Motor Vehicles
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Executive Assistant
 Information Technology Services Division (ITSD)
 4000 Jackson Ave, Bldg. 5
 Austin, TX 78731
 512-465-5621
 Bonnie.Foster@txdmv.gov

CDW-G Account Manager Contacts:
 Peter McGee
 1-877-708-8009
 petmcge@cdwg.com

POCN Number: 1 By: Andrew Ortegon Date: 04/24/2020
 Description: POCN 1 to add requisition 0000009031 for NU Cloud Meetings - Meetings Suite (1). ao

POCN Number: 2 By: Andrew Ortegon Date: 04/24/2020
 Description: POCN 2 to update the buyer name to Andrew Ortegon

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	NU Meeting Bridge county call back bridge audio 30 units	915/79	30.0000	UNT	\$48.00000	\$1,440.00	04/30/2019

Schedule Total

ReqID:
0000007412

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	NU Cloud Meetings 30 Licensed	915/79	30.0000	UNT	\$387.00000	\$11,610.00	04/30/2019

Schedule Total

ReqID:
0000007412

Item Total for Line # 2

Authorized Signature

Carol D. [Signature] CTRM, CTCM

04/24/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	NU Cloud Meetings - Meetings Suite (1)	915/79	30.0000	EA	\$39.94000	\$1,198.20	04/24/2020
						Schedule Total	<input type="text" value="\$1,198.20"/>
				ReqID:			
				0000009031			
						Item Total for Line # 3	<input type="text" value="\$1,198.20"/>
						Total PO Amount	<input type="text" value="\$14,248.20"/>

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
Carol D. [Signature] CTRM, CTCM
04/24/2020