



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006950

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **05/30/19** PO Method: **CP** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SHI GOVERNMENT SOLUTIONS INC
1301 S MO PAC EXPY
STE 375
AUSTIN TX 787466916
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1223695478 5

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:

Plantronic heatsets for the TxDMV Consumer Relations Division.
Reference attached Quote #17161758, dated 5/20/2019.

TxDmv Contact:
Gerri Ries
(512) 872-8103
Gerri.Ries@TxDMV.gov

Vendor Contact:
Richard Lettiere
800-870-6079
Richard_Lettiere@SHI.com

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3863

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.

Authorized Signature

Sarah M. Gresham, CTCM, CTCED

05/30/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Plantronics EncorePro HW510 - Headset - Mono. Part#: 89433-01	839/85	5.0000	EA	\$54.76000	\$273.80	06/15/2019
						Schedule Total	\$273.80
						ReqID: 0000007552	
						Item Total for Line # 1	\$273.80
2- 1	Plantronics Vista M22 Amplifier - Mono. Part#: 43596-64	839/85	5.0000	EA	\$61.09000	\$305.45	06/15/2019
						Schedule Total	\$305.45
						ReqID: 0000007552	
						Item Total for Line # 2	\$305.45
3- 1	Plantronics SupraPlus HW261N - Headset - Dual. Part#: 64339-31	839/85	20.0000	EA	\$66.92000	\$1,338.40	06/15/2019
						Schedule Total	\$1,338.40
						ReqID: 0000007552	
						Item Total for Line # 3	\$1,338.40

Authorized Signature

Sarah M. Gresham, CTCM, CTCB

05/30/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Plantronics VistaPlus AP15 - Audio Processor - Dual. Part#: 79960-01	839/85	20.0000	EA	\$75.13000	\$1,502.60	06/15/2019
						Schedule Total	\$1,502.60
						ReqID: 0000007552	
						Item Total for Line # 4	\$1,502.60
5- 1	Plantronics Blackwire 5220 - Headset - Telecommuters Spare. Part#: 207576-01	839/85	5.0000	EA	\$68.24000	\$341.20	06/15/2019
						Schedule Total	\$341.20
						ReqID: 0000007552	
						Item Total for Line # 5	\$341.20
						Total PO Amount	\$3,761.45

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
05/30/2019



Pricing Proposal

Quotation #:	17161758
Description:	Plantronics
Created On:	May-20-2019
Valid Until:	May-31-2019

TEXAS DEPARTMENT OF MOTOR VEHICLES

Sarah Gresham

Phone: 512.465.4199
 Fax:
 Email: Sarah.Gresham@txdmv.gov

Inside Account Manager

Rich Lettiere

1301 S. Mo-Pac Expressway Suite 375
 Austin TX, 78746
 Phone: 800-870-6079
 Fax: 512-732-0232
 Email: Richard_Lettiere@SHI.com

All Prices are in US Dollar(USD)

	Product	Qty	Retail	Your Price	Total
1	Plantronics EncorePro HW510 - Headset - on-ear - wired - Quick Disconnect Plantronics - Part#: 89433-01 Contract Name: Miscellaneous Hardware Contract #: DIR-TSO-3863	5	\$108.00	\$54.76	\$273.80
2	Plantronics Vista M22 - Amplifier Plantronics - Part#: 43596-64 Contract Name: Miscellaneous Hardware Contract #: DIR-TSO-3863	5	\$120.00	\$61.09	\$305.45
3	Plantronics SupraPlus HW261N - Headset - on-ear - wired - Quick Disconnect Plantronics - Part#: 64339-31 Contract Name: Miscellaneous Hardware Contract #: DIR-TSO-3863	20	\$132.00	\$66.92	\$1,338.40
4	Plantronics VistaPlus AP15 - Audio processor Plantronics - Part#: 79960-01 Contract Name: Miscellaneous Hardware Contract #: DIR-TSO-3863	20	\$150.00	\$75.13	\$1,502.60
5	Plantronics Blackwire 5220 - 5200 Series - headset - on-ear - wired - USB, 3.5 mm jack Plantronics - Part#: 207576-01 Contract Name: Miscellaneous Hardware Contract #: DIR-TSO-3863	5	\$109.95	\$68.24	\$341.20
				Total	\$3,761.45

Additional Comments

Thank you for choosing SHI-GS! To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional Information including Hardware, Software and Services Contracts, please contact an SHI-GS Inside Sales Representative at (800) 870-6079.

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 TAX ID# 22-3695478; DUNS# 14-724-3096

The Products offered under this proposal are resold in accordance with the [SHI Online Customer Resale Terms and Conditions](#), unless a separate resale agreement exists between SHI and the Customer.

