



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006970
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **I** Date: **06/04/19** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **06/25/19**

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: 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: Debra A Rosas
Phone: (512) 465-1257
Fax: (512) 465-5641
Email: Debra.Rosas@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Video conferencing equipment for TxDMV HQ, Building 1, 4th floor conference room.
Reference attached Quote #KQKQ864, dated 5/21/2019.

TxDmv Contact:
Chris Sturm
(512) 465-3835
Chris.Sturm@TxDMV.gov

Vendor Contact:
Peter McGee
(877) 708-8009
petmcge@cdwg.com

This procurement is governed by the terms and conditions in DIR Contract Numbers DIR-TSO-4167 and DIR-TSO-3865.

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.

POCN 1, 6/25/2019; REVISED BY DROSAS
CORRECTED THE SUPPLIER ID NUMBER
CHANGED THE BUYER NAME FROM SARAH GRESHAM TO DEBRA ROSAS
PO TOTAL AMOUNT DID NOT CHANGE
REASON: INCORRECT SUPPLIER ID USED

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Cisco Spark Room Kit Plus GPL Video Conferencing Kit Part #CS-KITPLUS-K9	840/56	1.0000	EA	\$9,845.00000	\$9,845.00	06/04/2019
						Schedule Total	\$9,845.00
						<u>ReqID:</u> 0000007756	
Mfg. Part#: CS-KITPLUS-K9 UNSPSC: 45111902 TAX: AUSTIN, TX .0000% \$.00 Contract: Texas Cisco DIR TSO 4167 (DIR-TSO-4167)						Item Total for Line # 1	\$9,845.00
2- 1	Cisco Smartnet -Solution Support Extended Service Agreement Part #CON- SSSNT-CSKITPLU	936/73	1.0000	EA	\$1,092.18000	\$1,092.18	06/04/2019
						Schedule Total	\$1,092.18
						<u>ReqID:</u> 0000007756	
Mfg. Part#: CON-SSSNT-CSKITPLU UNSPSC: 81111811 Electronic distribution - NO MEDIA TAX: AUSTIN, TX .0000% \$.00 Contract: Texas Cisco DIR TSO 4167 (DIR-TSO-4167)						Item Total for Line # 2	\$1,092.18

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Cisco Telepresenece Ceiling Micophone Generation 2- Microphone Part #CTS-MIG- CLNG-G2	204/68	1.0000	EA	\$819.50000	\$819.50	06/04/2019
						Schedule Total	<input type="text" value="\$819.50"/>
						<u>ReqID:</u> 0000007756	
Mfg. Part#: CTS-MIC-CLNG-G2 UNSPSC: 52161520 TAX: AUSTIN, TX .0000% \$.00 Contract: Texas Cisco DIR TSO 4167 (DIR-TSO-4167)						Item Total for Line # 3	<input type="text" value="\$819.50"/>
4- 1	Cisco Smartnet Solution Support Extended Service Agreement Part #CON- SSSNT-CTSMICG2	920/39	1.0000	EA	\$113.96000	\$113.96	06/04/2019
						Schedule Total	<input type="text" value="\$113.96"/>
						<u>ReqID:</u> 0000007756	
Mfg. Part#: CON-SSSNT-CTSMICG2 UNSPSC: 81111811 Electronic distribution - NO MEDIA TAX: AUSTIN, TX .0000% \$.00 Contract: Texas Cisco DIR TSO 4167 (DIR-TSO-4167)						Item Total for Line # 4	<input type="text" value="\$113.96"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Cisco Video Conferencing Mounting Kit Part #CS-KITPLUS-WMK	207/75	1.0000	EA	\$109.45000	\$109.45	06/04/2019
						Schedule Total	\$109.45
				<u>ReqID:</u> 0000007756			
Mfg. Part#: CS-KITPLUS-WMK UNSPSC: 31162313 TAX: AUSTIN, TX .0000% \$.00 Contract: MARKET						Item Total for Line # 5	\$109.45
6- 1	Cisco HDMI Cable 5ft Part #CAB-2HDMI-1.5M-GR	204/13	1.0000	EA	\$16.50000	\$16.50	06/04/2019
						Schedule Total	\$16.50
				<u>ReqID:</u> 0000007756			
Mfg. Part#: CAB-2HDMI-1.5M-GR UNSPSC: 26121604 TAX: AUSTIN, TX .0000% \$.00 Contract: Texas Cisco DIR TSO 4167 (DIR-TSO-4167)						Item Total for Line # 6	\$16.50
7- 1	Cisco Patch Cable - 5 ft Gray - Part #CAB-ETH-1.5M-GR	204/13	1.0000	EA	\$19.20000	\$19.20	06/04/2019
						Schedule Total	\$19.20
				<u>ReqID:</u> 0000007756			
Mfg. Part#: CAB-ETH-1.5M-GR UNSPSC: 26121609 TAX: AUSTIN, TX .0000% \$.00 Contract: Texas Cisco DIR TSO 4167 (DIR-TSO-4167)						Item Total for Line # 7	\$19.20

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[Handwritten Signature] CTPM, CTEM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Sharp PN-LE701 70" Class (69.5" viewable) LED TV Part #PN-LE701	204/60	1.0000	EA	\$1,387.50000	\$1,387.50	06/04/2019
						Schedule Total	\$1,387.50
						<u>ReqID:</u> 0000007756	
Mfg. Part#: PN-LE701 UNSPSC: 43211902 TAX: AUSTIN, TX .0000% \$.00 Contract: Texas IT HW Peripherals - Sharp - DIR-TSO-3865 (DIR-TSO-3865)						Item Total for Line # 8	\$1,387.50
9- 1	Tripp Lite Display TV LCD Monitor Wall Mount Fixed Flat Part #DWF3270X	207/75	1.0000	EA	\$37.99000	\$37.99	06/04/2019
						Schedule Total	\$37.99
						<u>ReqID:</u> 0000007756	
Mfg. Part#: DWF3270X UNSPSC: 31162313 TAX: AUSTIN, TX .0000% \$.00 Contract: DIR TSO 3865						Item Total for Line # 9	\$37.99
						Total PO Amount	\$13,441.28

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

CTPM, CTEM
06/25/2019