



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000007068**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **07/11/19** 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:** 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:** Ron Dale Hunter  
**Phone:** 512/465-5808  
**Fax:** 512/465-5641  
**Email:** Ron.Hunter@TxDMV.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

**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-3865."

Reference CDW-G Quote Numbers KQCH897 and KPSN737 provided by Peter McGee, CDW-G Account Manager on 5-7-2019 and 5-14-2019.

Customer ID: 11519254

Texas Department of Motor Vehicles (TxDMV) Contact:  
Virginia Pickering  
(512) 465-4031  
Virginia.Pickering@txdmv.gov

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

**Authorized Signature**

**07/11/2019**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	APC Smart-UPS SRT 3000VA RM Network Card - UPS - 2700 Watt - 3000 VA	287/54	2.0000	EA	\$2,933.00000	\$5,866.00	07/25/2019
						Schedule Total	\$5,866.00
						ReqID:	0000007754
CDW Quote # KQCH897							
Reference APC 3KS						Item Total for Line # 1	\$5,866.00
2- 1	APC Metered Rack PDU AP7802B - power distribution unit	287/54	2.0000	EA	\$661.50000	\$1,323.00	07/25/2019
						Schedule Total	\$1,323.00
						ReqID:	0000007754
CDW Quote # KQCH897							
Reference APC 3KS						Item Total for Line # 2	\$1,323.00
3- 1	APC Extended Warranty Service Pack - technical support - 1 year	939/21	2.0000	EA	\$208.60000	\$417.20	07/25/2019
						Schedule Total	\$417.20
						ReqID:	0000007754
CDW Quote # KQCH897							
Reference APC 3KS						Item Total for Line # 3	\$417.20

Authorized Signature

07/11/2019

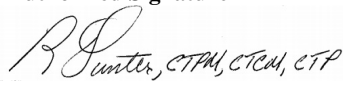


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	APC Smart-UPS SRT 8000VA RM - UPS - 8000 Watt - 8000 VA	287/54	1.0000	EA	\$5,972.35000	\$5,972.35	07/25/2019
						Schedule Total	\$5,972.35
						ReqID:	0000007753
CDW Quote # KPSN737							
Reference KPNV611						Item Total for Line # 4	\$5,972.35
5- 1	APC Extended Warranty Service Pack - technical support - 1	939/21	1.0000	YR	\$401.87000	\$401.87	07/25/2019
						Schedule Total	\$401.87
						ReqID:	0000007753
CDW Quote # KPSN737							
Reference KPNV611						Item Total for Line # 5	\$401.87
						Total PO Amount	\$13,980.42

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  
  
07/11/2019