



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007081

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **07/16/19** PO Method: **CP** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: SOUTHERN COMPUTER WAREHOUSE INC
 PO BOX 745102
 ATLANTA GA 30374-5102
 United States

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

Vendor ID: 1582214685 6

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.

Line items 1-4 are under Blanket Exemption from Department of Information Resources (DIR) and are bid under Open Market terms.

"This procurement is governed by the terms and conditions in Department of Information Resources (DIR) Contract Number DIR-TSO-3862 and DIR-TSO-4159".

Reference Southern Computer Warehouse Quote Number: 100188819 provided by Eric Craig, TX Higher Ed State Representative, Southern Computer Warehouse on 07/12/2019.

Customer Number:TD29689

Texas Department of Motor Vehicles (TxDMV) Contact:
 Jeffery Templeton
 (512) 465-1309
 Jeff.templeton@TxDMV.gov

Southern Computer Warehouse Contact:

Authorized Signature

R D Hunter, CTAM, CTEM, CTP

07/16/2019



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Eric Craig | TX Higher Ed State
eric.craig@scw.com
1395 S. Marietta Parkway Building 300
Marietta, GA 30067
877.GOTOSCW EXT: 225
Fax 770.579.8937

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	HP Fuser Assembly - For 110 VAC - Bonds toner to paper with heat - for M506 Series Printer, SKU HEW-RM2-5679-000C N	207/72	50.0000	EA	\$214.74000	\$10,737.00	07/30/2019
						Schedule Total	\$10,737.00
						ReqID:	0000007779
						Item Total for Line # 1	\$10,737.00
2- 1	HP Transfer roller service assembly, SKU HEW-F2A68-67910	207/72	50.0000	EA	\$14.99000	\$749.50	07/30/2019
						Schedule Total	\$749.50
						ReqID:	0000007779
						Item Total for Line # 2	\$749.50
3- 1	Rollers kit - For tray 2 and the optional 550-sheet paper feeders, SKU HEW-F2A68-67913	207/72	50.0000	EA	\$118.95000	\$5,947.50	07/30/2019
						Schedule Total	\$5,947.50
						ReqID:	0000007779
						Item Total for Line # 3	\$5,947.50

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	HP F2A68-67914 Multi Purpose / Tray 1 Pickup Roller and Separation Pad Kit, SKU HEW-F2A68-67914	207/72	50.0000	EA	\$14.99000	\$749.50	07/30/2019
						Schedule Total	\$749.50
						ReqID:	0000007779
						Item Total for Line # 4	\$749.50
5- 1	StarTech.com 6 ft Certified DisplayPort 1.2 Cable with Latches M/M - DisplayPort 4k - DisplayPort Male Digital Audio/Video - DisplayPort Male Digital Audio/Video - 6ft - Black DISPLPORT6L, SKU STA-DISPLPORT6L	204/13	30.0000	EA	\$10.99000	\$329.70	07/30/2019
						Schedule Total	\$329.70
						ReqID:	0000007779
						Item Total for Line # 5	\$329.70
6- 1	Tripp Lite USB C to HDMI Video Adapter Converter 4Kx2K M/F, USB-C to HDMI, USB Type-C to HDMI, USB Type C to HDMI 6in - SKU TRP-U444-06N-HD-AM	204/13	12.0000	EA	\$18.99000	\$227.88	07/30/2019
						Schedule Total	\$227.88
						ReqID:	0000007779
						Item Total for Line # 6	\$227.88

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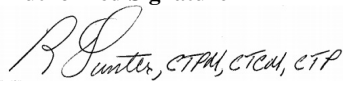


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	HP LaserJet Enterprise M507n, HEW-1PV86A#BGJ	204/77	50.0000	EA	\$478.76000	\$23,938.00	07/30/2019
						Schedule Total	<input type="text" value="\$23,938.00"/>
						ReqID: 0000007779	
						Item Total for Line # 7	<input type="text" value="\$23,938.00"/>
8- 1	HP LaserJet 550-Sheet Paper Tray - 1 Sheet - - HP LaserJet Enterprise Printers: - M506dn - M506x, SKU HEW-F2A72A	204/77	50.0000	EA	\$159.95000	\$7,997.50	07/30/2019
						Schedule Total	<input type="text" value="\$7,997.50"/>
						ReqID: 0000007779	
						Item Total for Line # 8	<input type="text" value="\$7,997.50"/>
						Total PO Amount	<input type="text" value="\$50,676.58"/>

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

07/16/2019



Southern Computer Warehouse
 1395 S. Marietta Parkway | Building 300-106
 Marietta, GA 30067
 (P) 877-468-6729
 (F) 770-579-8937
 SCW.com

Quote # 100188819 - TxDMV Quote - 7779 (SCW)

Cust #: TD29689 (TX Dept of Motor Vehicles)

Quote Date: Jul 12, 2019

Sold to:

Accounts Payable
 TX Dept of Motor Vehicles
 4000 Jackson Ave
 Austin, Texas, 78731
 T: 512-465-5808
 Ron.Hunter@txdmv.gov

Ship to:

Ron Hunter
 TX Dept of Motor Vehicles
 4000 Jackson Ave
 Austin, Texas, 78731
 T: 512-465-5808
 Ron.Hunter@txdmv.gov

Shipping Method: Free Shipping

#	Products	SKU	Price	Qty	Subtotal
1	HP Fuser Assembly - For 110 VAC - Bonds toner to paper with heat - for M506 Series Printer **OPEN_MARKET**	HEW-RM2-5679-000C N	\$214.74	50	\$10,737.00
2	HP Transfer roller service assembly **OPEN_MARKET**	HEW-F2A68-67910	\$14.99	50	\$749.50
3	Rollers kit - For tray 2 and the optional 550-sheet paper feeders **OPEN_MARKET**	HEW-F2A68-67913	\$118.95	50	\$5,947.50
4	HP F2A68-67914 Multi Purpose / Tray 1 Pickup Roller and Separation Pad Kit **OPEN_MARKET**	HEW-F2A68-67914	\$14.99	50	\$749.50
5	StarTech.com 6 ft Certified DisplayPort 1.2 Cable with Latches M/M - DisplayPort 4k - DisplayPort Male Digital Audio/Video - DisplayPort Male Digital Audio/Video - 6ft - Black DISPLPORT6L **DIR-TSO-3862**	STA-DISPLPORT6L	\$10.99	30	\$329.70

#	Products	SKU	Price	Qty	Subtotal
6	Tripp Lite USB C to HDMI Video Adapter Converter 4Kx2K M/F, USB-C to HDMI, USB Type-C to HDMI, USB Type C to HDMI 6in - HDMI - 1 x HDMI Outputs - 2 x Monitors Supported U444-06N-HD-AM **DIR-TSO-3862**	TRP-U444-06N-HD-A M	\$18.99	12	\$227.88
7	HP LaserJet Enterprise M507n **DIR-TSO-4159**	HEW-1PV86A#BGJ	\$478.76	50	\$23,938.00
8	HP LaserJet 550-Sheet Paper Tray - 1 Sheet - - HP LaserJet Enterprise Printers:- - M506dn - M506x **DIR-TSO-4159**	HEW-F2A72A	\$159.95	50	\$7,997.50

Subtotal:	\$50,676.58
Tax:	\$0.00
Grand Total (Incl. Tax):	\$50,676.58

Thank you for your order. We value your business and will continue to provide you excellent service in addition to our comprehensive product line. All returns must be authorized and clearly marked with a valid RMA number. Returns are subject to restock fees when applicable.
Quotes are valid for 30-days unless otherwise noted.

PLEASE NOTE: Due to the volatile trade conditions between the US and China, prices are fluctuating daily as tariffs are imposed. Thank you for the opportunity!
Eric Craig
eric.craig@scw.com
877.468.6729