



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007083

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **07/17/19** 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-4167."

Reference CDW-G Quote Number KSWG353 provided by Peter McGee, CDW-G Account Manager on 7-17-19.

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

07/17/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Cisco ONE ISR 4431 (4GE3NIM8G FLASH4G DRAMIPB) Part-C1- CISCO4431/K9 EDC 3604960	204/64	2.0000	EA	\$6,782.05000	\$13,564.10	07/30/2019
						Schedule Total	13,564.10
						ReqID:	
						0000007802	
Cisco Integrated Services Router 4431 - router - rack-mountable						Item Total for Line # 1	13,564.10
2- 1	SOLN SUPP 24X7X4OS Cisco ONE ISR 4431 part- CON-SSC4P-C1S443K9 EDC-5360639 Term: 1 year from date of purchase.	939/21	2.0000	EA	\$1,896.84000	\$3,793.68	07/30/2019
						Schedule Total	3,793.68
						ReqID:	
						0000007802	
Cisco SMARTnet Solution Support - extended service agreement - on-site						Item Total for Line # 2	3,793.68
3- 1	Cisco ONE license (OLD OFFER) for CUBE RED One Session (RTU) part- C1- CUBEE-RED EDC- 4342470	208/11	4.0000	EA	\$52.25000	\$209.00	07/30/2019
						Schedule Total	209.00
						ReqID:	
						0000007802	
Cisco ONE for CUBE Redundant Single Session - license - 1 license						Item Total for Line # 3	209.00

Authorized Signature

R. J. Jumper, CTAM, CTEM, CTP

07/17/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	SOLN SUPP SWSS Cisco ONE license for CUBE Redundant Sin part-CON- ECMUS-C1CUBEER EDC- 4463274. Term: 1 year from date of purchase.	939/21	4.0000	EA	\$14.63000	\$58.52	07/30/2019
						Schedule Total	<input type="text" value="\$58.52"/>
						ReqID: 0000007802	
Cisco SMARTnet Software Support Service - technical support - for C1-CUBEE-						Item Total for Line # 4	<input type="text" value="\$58.52"/>
5- 1	License upgrade (OLD OFFER) from C1 CUBE STD to C1 CUBE RED part-C1- CUBE-STD-RED-UP EDC- 4493086	208/11	50.0000	EA	\$22.00000	\$1,100.00	07/30/2019
						Schedule Total	<input type="text" value="\$1,100.00"/>
						ReqID: 0000007802	
Cisco ONE for CUBE Redundant - upgrade license - 1 license						Item Total for Line # 5	<input type="text" value="\$1,100.00"/>
6- 1	SOLN SUPP SWSS Cisco ONE license for CUBE Redundant Sin part-CON- ECMUS-C1CUBEER EDC- 4463274. Term: 1 year from date of purchase.	939/21	50.0000	EA	\$14.63000	\$731.50	07/30/2019
						Schedule Total	<input type="text" value="\$731.50"/>
						ReqID: 0000007802	
Cisco SMARTnet Software Support Service - technical support - for C1-CUBEE-						Item Total for Line # 6	<input type="text" value="\$731.50"/>

Authorized Signature

R. J. Jester, CTAM, CTEM, CTP

07/17/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	4G to 16G DRAM Upgrade (8G+8G) for Cisco ISR 4400 part-MEM-4400-4GU16G EDC-3085156	204/16	2.0000	EA	\$1,100.00000	\$2,200.00	07/30/2019
						Schedule Total	\$2,200.00
						ReqID:	0000007802
Cisco upgrade from 4GB to 16GB - memory - 16 GB: 2 x 8 GB						Item Total for Line # 7	\$2,200.00
8- 1	8G to 16G eUSB Flash Memory Upgrade for Cisco ISR 4430 part-MEM-FLSH-8U16G EDC-3524405	204/16	2.0000	EA	\$825.00000	\$1,650.00	07/30/2019
						Schedule Total	\$1,650.00
						ReqID:	0000007802
Cisco upgrade from 8GB to 16GB - flash memory card - 8 GB - CompactFlash						Item Total for Line # 8	\$1,650.00
9- 1	AC Power Supply (Secondary PS) for Cisco ISR 4430 part-PWR-4430-AC/2 EDC-3509925	204/72	2.0000	EA	\$440.00000	\$880.00	07/30/2019
						Schedule Total	\$880.00
						ReqID:	0000007802
Cisco - power supply						Item Total for Line # 9	\$880.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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10- 1	Cisco ONE Advanced UC Perpetual License ISR 4400 part C1AUPISR4400SK9 EDC 3604958	208/11	2.0000	EA	\$2,970.00000	\$5,940.00	07/30/2019
						Schedule Total	[\$5,940.00]
						ReqID:	
						0000007802	
Cisco ONE Advanced Unified Communication - license - 1 router						Item Total for Line # 10	[\$5,940.00]

11- 1	DNAC1 Essentials On-Prem 500mbps Subscription 3Y part DNAC1E-OP-500M-3Y EDC 5392619. Term: 3 year from date of purchase.	939/21	2.0000	EA	\$3,506.18000	\$7,012.36	07/30/2019
						Schedule Total	[\$7,012.36]
						ReqID:	
						0000007802	
Cisco ONE Digital Network Architecture Essentials - Term License (3 years)						Item Total for Line # 11	[\$7,012.36]

Total PO Amount [\$37,139.16]

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

R Junter, CTAM, CTEM, CTP

07/17/2019

QUOTE CONFIRMATION



DEAR RON HUNTER,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KSWG353	7/17/2019	KSWG353	11519254	\$37,139.16

IMPORTANT - PLEASE READ

Special Instructions: TAX: MULTIPLE TAX JURISDICTIONS APPLY
TAX: CONTACT CDW FOR TAX DETAILS

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco Integrated Services Router 4431 - router - rack-mountable Mfg. Part#: C1-CISCO4431/K9 UNSPSC: 43222609 TAX: AUSTIN, TX .0000% \$.00 Contract: DIR TSO 4167	2	3604960	\$6,782.05	\$13,564.10
Cisco SMARTnet Solution Support - extended service agreement - on-site Mfg. Part#: CON-SSC4P-C1S443K9 UNSPSC: 81111811 Electronic distribution - NO MEDIA TAX: AUSTIN, TX .0000% \$.00 Contract: DIR TSO 4167 Term= 1yr from purchase date	2	5360639	\$1,896.84	\$3,793.68
Cisco ONE for CUBE Redundant Single Session - license - 1 license Mfg. Part#: C1-CUBEE-RED UNSPSC: 43232805 Electronic distribution - NO MEDIA TAX: AUSTIN, TX .0000% \$.00 Contract: DIR TSO 4167	4	4342470	\$52.25	\$209.00
Cisco SMARTnet Software Support Service - technical support - for C1-CUBEE- Mfg. Part#: CON-ECMUS-C1CUBEER UNSPSC: 81112201 Electronic distribution - NO MEDIA TAX: AUSTIN, TX .0000% \$.00 Contract: DIR TSO 4167 Term= 1yr from purchase date	4	4463274	\$14.63	\$58.52
Cisco ONE for CUBE Redundant - upgrade license - 1 license Mfg. Part#: C1-CUBE-STD-RED-UP UNSPSC: 43232805 Electronic distribution - NO MEDIA TAX: AUSTIN, TX .0000% \$.00 Contract: DIR TSO 4167	50	4493086	\$22.00	\$1,100.00
Cisco SMARTnet Software Support Service - technical support - for C1-CUBEE- Mfg. Part#: CON-ECMUS-C1CUBEER UNSPSC: 81112201 Electronic distribution - NO MEDIA TAX: AUSTIN, TX .0000% \$.00 Contract: DIR TSO 4167 Term= 1yr from purchase date	50	4463274	\$14.63	\$731.50

QUOTE DETAILS (CONT.)				
Mfg. Part#: CON-ECMUS-C1CUBEER UNSPSC: 81112201 Term= 1yr from purchase date Electronic distribution - NO MEDIA TAX: AUSTIN, TX .0000% \$.00 Contract: DIR TSO 4167				
Cisco upgrade from 4GB to 16GB - memory - 16 GB: 2 x 8 GB	2	3085156	\$1,100.00	\$2,200.00
Mfg. Part#: MEM-4400-4GU16G UNSPSC: 32101602 TAX: AUSTIN, TX .0000% \$.00 Contract: DIR TSO 4167				
Cisco upgrade from 8GB to 16GB - flash memory card - 8 GB - CompactFlash	2	3524405	\$825.00	\$1,650.00
Mfg. Part#: MEM-FLSH-8U16G UNSPSC: 43202005 TAX: AUSTIN, TX .0000% \$.00 Contract: DIR TSO 4167				
Cisco - power supply	2	3509925	\$440.00	\$880.00
Mfg. Part#: PWR-4430-AC/2 UNSPSC: 39121004 TAX: AUSTIN, TX .0000% \$.00 Contract: DIR TSO 4167				
Cisco ONE Advanced Unified Communication - license - 1 router	2	3604958	\$2,970.00	\$5,940.00
Mfg. Part#: C1AUPISR4400SK9 UNSPSC: 43232915 Electronic distribution - NO MEDIA TAX: AUSTIN, TX .0000% \$.00 Contract: DIR TSO 4167				
Cisco ONE Digital Network Architecture Essentials - Term License (3 years)	2	5392619	\$3,506.18	\$7,012.36
Mfg. Part#: DNAC1E-OP-500M-3Y UNSPSC: 43233204 Term= 3y from PO DATE Electronic distribution - NO MEDIA TAX: AUSTIN, TX .0000% \$.00 Contract: DIR TSO 4167				

PURCHASER BILLING INFO		SUBTOTAL	\$37,139.16
Billing Address: TEXAS DEPT OF MOTOR VEHICLES ACCTS PAYABLE 4000 JACKSON AVE AUSTIN, TX 78731-6007 Phone: (512) 465-3000 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$37,139.16
		DELIVER TO	
Shipping Address: TEXAS DEPT OF MOTOR VEHICLES RON HUNTER 4000 JACKSON AVE AUSTIN, TX 78731-6007 Phone: (512) 465-3000 Shipping Method: DROP SHIP-GROUND		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION			
	Peter McGee		(877) 708-8009 petmcge@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager

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