



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007100
 Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **07/23/19** PO Method: **CP** Dispatch: **Dispatch Via Print** Rev Dt: **09/11/19**

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:

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 KNHD742 (Quote Reference KKJS357) provided by Peter McGee, CDW-G Account Manager on 06-04-19.

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
 POCN 1, 9/11/2019; REVISED BY DROSAS
 CHANGED THE ACCOUNT CODES ON PO LINES 5 AND 7

Authorized Signature

09/11/2019



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PO TOTAL DID NOT CHANGE
 CHANGED BUYER NAME FROM RON H TO DEBRA R
 REASON: PER ACCOUNTING ACCOUNT CODES WERE INCORRECT

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Cisco UCS B200 M5 Blade Server- Blade-no CPU- 0 GB Part # UCSB-B200-M5-U	204/91	2.0000	EA	\$1,375.64000	\$2,751.28	08/06/2019
						Schedule Total	\$2,751.28
						<u>ReqID:</u> 0000007796	
CDW # 4692727						Item Total for Line # 1	\$2,751.28
2- 1	Cisco UCS - DDR4-16GB-DIMM 288-pin-registered Mfg. Part#: UCS-MR-X16G1RS-H	204/16	12.0000	EA	\$402.23000	\$4,826.76	08/06/2019
						Schedule Total	\$4,826.76
						<u>ReqID:</u> 0000007796	
CDW # 4729408						Item Total for Line # 2	\$4,826.76
3- 1	Cisco USC Virtual Interface Card 1340 Network Adapter Mfg. Part#: UCSB-MLOM-40G-03	204/42	2.0000	EA	\$597.56000	\$1,195.12	08/06/2019
						Schedule Total	\$1,195.12
						<u>ReqID:</u> 0000007796	
CDW # 3474968						Item Total for Line # 3	\$1,195.12

Authorized Signature

Debra R. [Signature] CTPM, CPCM

09/11/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Cisco-solid state drive - 240 GB-SATA Mfg. Part#: UCS-M2-240GB	204/32	4.0000	EA	\$207.24000	\$828.96	08/06/2019
						Schedule Total	\$828.96
						ReqID: 0000007796	
CDW # 4731988						Item Total for Line # 4	\$828.96
5- 1	Cisco SMARTnet Onsite- extended service agreement- on-site Mfg. Part#: CON-OSP- BB200M5U. Term: Shall begin on issuance of purchase order and terminate 1 year after initiation date.	939/21	2.0000	EA	\$348.08000	\$696.16	08/06/2019
						Schedule Total	\$696.16
						ReqID: 0000007796	
CDW # 4727481						Item Total for Line # 5	\$696.16

Authorized Signature

[Handwritten Signature] CTPM, CTEM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	VM Support and Subscription Production-technical support for VMware. Term: Shall begin on issuance of purchase order and terminate 1 year after initiation date.	920/45	4.0000	EA	\$849.97000	\$3,399.88	08/06/2019
						Schedule Total	<input type="text" value="\$3,399.88"/>
						ReqID: 0000007796	
CDW # 3645582						Item Total for Line # 6	<input type="text" value="\$3,399.88"/>
7- 1	Intel Xeon Gold 6142/2.6 GHz processor Mfg. Part#: UCS-CPU-6142	204/64	4.0000	EA	\$3,710.03000	\$14,840.12	08/06/2019
						Schedule Total	<input type="text" value="\$14,840.12"/>
						ReqID: 0000007796	
CDW # 4756254						Item Total for Line # 7	<input type="text" value="\$14,840.12"/>
8- 1	VMware vSphere Enterprise Plus (v.6)-license-1 processor Mfg. Part#: VS6-EPL-C	204/64	4.0000	EA	\$3,095.71000	\$12,382.84	08/06/2019
						Schedule Total	<input type="text" value="\$12,382.84"/>
						ReqID: 0000007796	
CDW # 3645574						Item Total for Line # 8	<input type="text" value="\$12,382.84"/>
						Total PO Amount	<input type="text" value="\$40,921.12"/>

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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

Richard D. [Signature] CTPM, CTEM

09/11/2019