



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000007130

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Payment Terms: NET30 Freight Terms: **PREPAY** Ship Via: VNDR PCC: I Date: 08/01/19 PO Method: CP Dispatch: **Dispatch** Rev Dt:  
AND ADD Via Print

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: See Detail Below

Vendor ID: 1364230110 8

Bill To: 4000 Jackson Avenue  
Austin TX 78731  
United States

Purchaser: Monica C Hernandez  
Phone:  
Fax:  
Email: Monica.Hernandez@txdmv.gov

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

PO Information:

Per Quote KTMG009 dated 7/30/2019

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

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.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3865

Authorized Signature

  
08/07/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	OtterBox Defender Series Apple iPhone 8/7 Plus ProPack; Black; Protective Case; Mfg. Part #77-54089	839/12	1.0000	EA	\$37.23000	\$37.23	08/15/2019
	Ship To: 1P17 4549 W. Loop 281 Longview TX 75604 United States						
						Schedule Total	\$37.23
					ReqID: 0000007896		
	TxDMV Contact: Maria Guevara Maria.Guevara@txdmv.gov (903) 237-2816					Item Total for Line # 1	\$37.23
2- 1	OtterBox Symmetry Series Pro Pack - Back cover for cell phone; Mfg. Part # 77-55769	839/12	1.0000	EA	\$24.57000	\$24.57	08/15/2019
	Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$24.57
					ReqID: 0000007923		
	TxDMV Contact: Mary Menoskey Mary.Menoskey@txdmv.gov (512) 465-4011					Item Total for Line # 2	\$24.57

Total PO Amount

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.

Authorized Signature

*Monica C. Hernandez* 08/07/2019



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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

*Monica Hernandez* 08/07/2019