



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007279

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **08/2** PO Method: **9/19** CP Dispatch: **Dispatch** Rev Dt: **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: 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-4159 and DIR-TSO-3866."

Reference CDW-G Quote Number KLWZ455 provided by Peter McGee, CDW-G Account Manager on 3-7-2019, verified 08-29-2019.

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

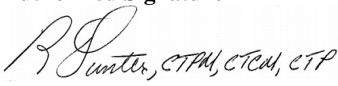
08/29/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	HP LaserJet Enterprise M506n Mfg Part#F2A68A#BGJ UNSPSC: 43212105	204/77	44.0000	EA	\$495.00000	\$21,780.00	09/01/2019
						Schedule Total	<input type="text" value="\$21,780.00"/>
						ReqID: 0000007426	
						Item Total for Line # 1	<input type="text" value="\$21,780.00"/>
2- 1	HP LaserJet 550 Sheets Media Tray for Enterprise flow M577z Mfg. Part# B5L34A UNSPSC 44103116	207/72	44.0000	EA	\$251.33000	\$11,058.52	09/01/2019
						Schedule Total	<input type="text" value="\$11,058.52"/>
						ReqID: 0000007426	
						Item Total for Line # 2	<input type="text" value="\$11,058.52"/>
3- 1	StarTech.com 15 ft USB 2.0 A to B Cable -M/M Mfg Part#USB2HAB15 UNSPSC: 26121604	204/13	50.0000	EA	\$4.16000	\$208.00	09/01/2019
						Schedule Total	<input type="text" value="\$208.00"/>
						ReqID: 0000007426	
						Item Total for Line # 3	<input type="text" value="\$208.00"/>
						Total PO Amount	<input type="text" value="\$33,046.52"/>

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

R. J. Jumper, CTAM, CTEM, CTP
08/29/2019



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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

R Junter, CTAM, CTEM, CTP

08/29/2019