



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007536

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **See Detail** PCC: **I** Date: **10/2** PO Method: **2/19** **DG** 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: Paula A Ramsey
Phone: 512/465-4191
Fax: 512/465-5641
Email: PaulaRamsey@mail.com

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

CDWG 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.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4167.

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.

Authorized Signature
Paula Ramsey, CTM, CTA
10/28/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007536

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Cisco Fourth-Generation Multi-flex Trunk Voice/Clear-channel Data T1/E1 Mod - CDW# 3607376, MFG# NIM-IMFT-T1/E1 - UNSPSC 43201404. Per Quote# KZKQ835	206/21	5.0000	EA	\$822.42000	\$4,112.10	11/04/2019
						Schedule Total	<input type="text" value="\$4,112.10"/>
						ReqID: 0000008346	
For Lance Chambers						Item Total for Line # 1	<input type="text" value="\$4,112.10"/>
2- 1	Cisco Integrated Services Router 4221 - router - rack-mountable - CDW # 4456954 MFG# ISR4221-SEC/K9 UNSPC# 43222609 Per Quote# KZKQ987	206/64	5.0000	EA	\$1,355.67000	\$6,778.35	11/04/2019
						Schedule Total	<input type="text" value="\$6,778.35"/>
						ReqID: 0000008326	
For Lance Chambers						Item Total for Line # 2	<input type="text" value="\$6,778.35"/>

Authorized Signature

Paula Ramsey, CTM, CTA

10/28/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007536

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Cisco Solution Support - extended service agreement - CDW # 5030894 MFG# CON-SSSNT-ISR4221S UNSPC# 81111811 Per Quot# KZKQ987	920/47	5.0000	EA	\$197.00000	\$985.00	11/04/2019
						Schedule Total	<input type="text" value="\$985.00"/>
				<u>ReqID:</u>			
				0000008326			
						Item Total for Line # 3	<input type="text" value="\$985.00"/>
						Total PO Amount	<input type="text" value="\$11,875.45"/>

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
Paula Ramsey, CTM, CTA
10/28/2019

QUOTE CONFIRMATION



DEAR LANCE CHAMBERS,

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
KZKQ835	10/23/2019	KWCZ973	11519254	\$4,112.10

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco Fourth-Generation Multi-flex Trunk Voice/Clear-channel Data T1/E1 Mod	5	3607376	\$822.42	\$4,112.10
Mfg. Part#: NIM-1MFT-T1/E1= UNSPSC: 43201404 Contract: Texas Cisco DIR TSO 4167 (DIR-TSO-4167)				

PURCHASER BILLING INFO		SUBTOTAL	\$4,112.10
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	\$4,112.10
DELIVER TO		Please remit payments to:	
Shipping Address: TEXAS DEPT OF MOTOR VEHICLES LANCE CHAMBERS 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

© 2019 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

QUOTE CONFIRMATION



DEAR LANCE CHAMBERS,

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
KZKQ987	10/23/2019	60800-0000005453	11519254	\$7,763.35

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 Solution Support - extended service agreement Mfg. Part#: CON-SSSNT-ISR4221S UNSPSC: 81111811 Electronic distribution - NO MEDIA TAX: AUSTIN, TX .0000% \$.00 Contract: Texas Cisco DIR TSO 4167 (DIR-TSO-4167)	5	5030894	\$197.00	\$985.00
Cisco Integrated Services Router 4221 - router - rack-mountable Mfg. Part#: ISR4221-SEC/K9 UNSPSC: 43222609 TAX: AUSTIN, TX .0000% \$.00 Contract: Texas Cisco DIR TSO 4167 (DIR-TSO-4167)	5	4456954	\$1,355.67	\$6,778.35

PURCHASER BILLING INFO	SUBTOTAL	\$7,763.35
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	\$7,763.35
	DELIVER TO Shipping Address: TEXAS DEPT OF MOTOR VEHICLES LANCE CHAMBERS 4000 JACKSON AVE AUSTIN, TX 78731-6007 Phone: (512) 465-3000 Shipping Method: DROP SHIP-GROUND	

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

© 2019 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239