

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000007606

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Payment NET30 Freight FOB Ship US MAIL PCC: I Date: 11/0 PO Method: CP Dispatch: Dispatch Rev Dt:

Terms: Terms: Destination Via: 6/19 Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

 Vendor:
 CDW GOVERNMENT INC
 Ship To:
 1P00 - TxDMV Warehouse

75 REMITTANCE DR DEPT 1515 4000 Jackson Avenue
CHICAGO IL 606751515 Austin TX 78731
United States United States

 Wendor ID:
 1364230110 8
 4000 Jackson Avenue

 Austin TX 78731
 United States

Vendor ID: 1364230110 8 United States

Phone: 512/465-4193

Fax: 512/465-5641 Fax:
Email: Tiffanay.Waller@txdmv.gov Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

DIR Contract # DIR-TSO-3865 Quote # LBBJ246 Dated: 11-6-19

Purchaser: Tiffanay Heather Waller

TxDMV Contact: David Pustka 512-465-5605 David.Pustka@TxDMV.gov

David.Pusika@TxDiviv.gov

OR

Schon Connaker 512-465-1447 schon.connaker@txdmv.gov

CDW Government LLC Contact:

Peter MeGee 877-708-8009 petmcge@cdwg.com

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.

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

Authorized Signature

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11/06/2019



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change notice of any requirements for any increased or decreased quantity(ies).

Line- Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Seagate Barracuda ST500DM009 500 GB 3.5" Internal Hard Drive - SATA - 7200rpm - 32 MB Buffer - ST500DM009- 300 Hard Drives	204/35	12425.9900	EA	\$1.00000	\$12,425.99	11/06/2019
						Schedule Total	\$12,425.99
					q <u>ID:</u> 00008277		

Quantity of 300 Internal Hard Drives ship to vendor location.

Delivery by November 7, 2019 to:

Insight Public Sector 1560 Hunter Rd. PO 70538439 Plant 80/751 Hanover Park IL 60133

Item Total for Line # 1

\$12,425.99

Total PO Amount

\$12,425.99

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.

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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

My away Waller

11/06/2019