



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007636

Payment NET3 Freight FOB Ship Via: US MAIL PCC: I Date: 11/13/19 PO Method: DG Dispatch: Dispatch Rev Dt:
Terms: 0 Terms: Destination 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: Paula A Ramsey
Phone: 512/465-4191
Fax: 512/465-5641

Bill to Fax:

Email: PaulaRamsey@mail.com

Bill to Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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-3866.

Per DIR Quote# LBSW756

CDWG Contact:
Peter McGee
877-708-8009

Authorized Signature

Paula Ramsey, CTM, CTC

11/21/2019



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PO Line Info

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|-------------------------|--|-------------------------------|----------------------------|-----------------------------|-----------------------------------|------------------------------------|--------------------------------|
| Line-Sch: 1-1 | Line Description: Plantronics CS540-XD Over- The-Ear Earset PN# 88283- 01. | Class/Item: 839/84 | Quantity: 1.0000 | UOM: EA | Unit Price: \$198.56000 | Extended Amt: \$198.56 | Due Date: 11/27/2019 |
| Ship To: | 1P03 | Delivery Instructions: | | | | | |
| | 1001 E. Parmer Lane, Ste. A Austin TX 78753 United States | | | | | | |
| | | | | | | Schedule Total | \$198.56 |
| | | | | <u>ReqID:</u> 0000008418 | | | |
| | | | | | | Item Total for Line # 1 | \$198.56 |
| Line-Sch: 2-1 | Line Description: Plantronics CS510 XD Series Over-the-Head Monaural PN# 88284-01. | Class/Item: 839/84 | Quantity: 8.0000 | UOM: EA | Unit Price: \$205.23000 | Extended Amt: \$1,641.84 | Due Date: 11/27/2019 |
| Ship To: | 1P22 | Delivery Instructions: | | | | | |
| | 15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States | | | | | | |
| | | | | | | Schedule Total | \$1,641.84 |
| | | | | <u>ReqID:</u> 0000008398 | | | |
| | | | | | | Item Total for Line # 2 | \$1,641.84 |

Authorized Signature

Paula Ramsey, CTM, CTC

11/21/2019



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|-------------------------------------|--|---------------------------------|----------------------------|-----------------------------|-----------------------------------|----------------------------------|--------------------------------|
| Line-Sch: 3-1 | Line Description: Plantronics Replacement Battery for CS510 XD PN# 202599-03. | Class/Item: 839/84 | Quantity: 8.0000 | UOM: EA | Unit Price: \$23.37000 | Extended Amt: \$186.96 | Due Date: 11/27/2019 |
| Ship To: | 1P22 | Delivery Instructions: | | | | | |
| | 15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States | | | | | | |
| | | | | | | Schedule Total | \$186.96 |
| | | | | ReqID: 0000008398 | | | |
| | | MFG Item ID: 64399-03 | | | | | |
| | | | | | | Item Total for Line # 3 | \$186.96 |
| Line-Sch: 4-1 | Line Description: Plantronics C054 Series Wireless Convertible Headset Only PN# 84693-01 | Class/Item: 839/84 | Quantity: 1.0000 | UOM: EA | Unit Price: \$181.01000 | Extended Amt: \$181.01 | Due Date: 11/27/2019 |
| Ship To: | 1P00 | Delivery Instructions: | | | | | |
| | 4000 Jackson Avenue Austin TX 78731 United States | | | | | | |
| | | | | | | Schedule Total | \$181.01 |
| | | | | ReqID: 0000008293 | | | |
| Specialty Plates - Jackie Duckworth | | | | | | Item Total for Line # 4 | \$181.01 |

Authorized Signature

Paula Ramsey, CTM, CTC

11/21/2019



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|-------------------------------------|---|-------------------------------|----------------------------|-----------------------------|-----------------------------------|------------------------------------|--------------------------------|
| Line-Sch: 5-1 | Line Description: Plantronics CS540 Wireless Headset PN# 84693-01 | Class/Item: 839/84 | Quantity: 2.0000 | UOM: EA | Unit Price: \$11.97000 | Extended Amt: \$23.94 | Due Date: 11/27/2019 |
| Ship To: | 1P00 | Delivery Instructions: | | | | | |
| | 4000 Jackson Avenue Austin TX 78731 United States | | | | | | |
| | | | | | | Schedule Total | \$23.94 |
| | | | | <u>ReqID:</u> 0000008293 | | | |
| Specialty Plates - Jackie Duckworth | | | | | | Item Total for Line # 5 | \$23.94 |
| Line-Sch: 6-1 | Line Description: Plantronics CS530 Wireless Office Headset Basic Bundle PN# 86305-01 | Class/Item: 839/84 | Quantity: 7.0000 | UOM: EA | Unit Price: \$188.15000 | Extended Amt: \$1,317.05 | Due Date: 11/27/2019 |
| Ship To: | 1P04 | Delivery Instructions: | | | | | |
| | 8550 Eastex Freeway Beaumont TX 77708 United States | | | | | | |
| | | | | | | Schedule Total | \$1,317.05 |
| | | | | <u>ReqID:</u> 0000008235 | | | |
| | | | | | | Item Total for Line # 6 | \$1,317.05 |

Authorized Signature

Paula Ramsey, CTEM, CTCI

11/21/2019



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|-------------------------|---|-------------------------------|----------------------------|-----------------------------|----------------------------------|----------------------------------|---------------------------------------|
| Line-Sch: 7-1 | Line Description: Plantronics CS500 Series Electronic Hookswitch for Polycom Phones PN# 38439- 11. | Class/Item: 839/84 | Quantity: 7.0000 | UOM: EA | Unit Price: \$47.97000 | Extended Amt: \$335.79 | Due Date: 11/27/2019 |
| Ship To: | 1P04 | Delivery Instructions: | | | | | |
| | 8550 Eastex Freeway Beaumont TX 77708 United States | | | | | | |
| | | | | | | Schedule Total | <input type="text" value="\$335.79"/> |
| | | | | <u>ReqID:</u> 0000008235 | | | |
| | | | | | | Item Total for Line # 7 | <input type="text" value="\$335.79"/> |
| Line-Sch: 8-1 | Line Description: Plantronics Blackwire 5210 - Headset PN# 207577-01. | Class/Item: 839/84 | Quantity: 8.0000 | UOM: EA | Unit Price: \$68.47000 | Extended Amt: \$547.76 | Due Date: 11/27/2019 |
| Ship To: | 1P00 | Delivery Instructions: | | | | | |
| | 4000 Jackson Avenue Austin TX 78731 United States | | | | | | |
| | | | | | | Schedule Total | <input type="text" value="\$547.76"/> |
| | | | | <u>ReqID:</u> 0000008100 | | | |
| Renee Israel | | | | | | Item Total for Line # 8 | <input type="text" value="\$547.76"/> |

Authorized Signature

Paula Ramsey, CTM, CTA

11/21/2019



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|--|---|-------------------------------|-----------------------------|-------------------|----------------------------------|----------------------------------|--------------------------------|
| Line-Sch: 9-1 | Line Description: Plantronics Poly Blackwire C3210 USB - Headset PN# 209744-101 | Class/Item: 839/84 | Quantity: 6.0000 | UOM: EA | Unit Price: \$30.84000 | Extended Amt: \$185.04 | Due Date: 12/03/2019 |
| Ship To: 1P00 | | Delivery Instructions: | | | | | |
| 4000 Jackson Avenue Austin TX 78731 United States | | | | | | | |
| | | | | | | Schedule Total | \$185.04 |
| | | | | | | RegID: 0000008473 | |
| Renee Israel - Bldg. 6 | | | | | | Item Total for Line # 9 | \$185.04 |
| Line-Sch: 10-1 | Line Description: Plantronics Poly Blackwire 3225 - headset PN# 209747- 22 | Class/Item: 839/84 | Quantity: 10.0000 | UOM: EA | Unit Price: \$54.79000 | Extended Amt: \$547.90 | Due Date: 12/03/2019 |
| Ship To: 1P00 | | Delivery Instructions: | | | | | |
| 4000 Jackson Avenue Austin TX 78731 United States | | | | | | | |
| | | | | | | Schedule Total | \$547.90 |
| | | | | | | RegID: 0000008473 | |
| Renee Israel - Bldg. 6 | | | | | | Item Total for Line # 10 | \$547.90 |
| | | | | | | Total PO Amount | \$5,165.85 |

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
11/21/2019