



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007645

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **I** Date: **11/14/19** PO Method: **CP** 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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1364230110 8

Purchaser: Tiffanay Heather Waller
Phone: 512/465-4193
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill to **Fax:**

Email: Tiffanay.Waller@txdmv.gov

Bill to **Email:** DMV_FIN-INVOICES@TxDMV.gov

PO Information:

DIR Contract # DIR-TSO-3865 DIR-TSO-3866
 Quote # LBHD217 Dated: 11-12-19

TxDMV Contact:

Lines 1-6 and Line 8
 Elizabeth "Renee" Israel
 512-465-1420
 Renee.Israel@TxDMV.gov

Line 7
 Mary Menoskey
 512-465-4011
 Mary.Menoskey@TxDMV.gov

Line 9
 Stacey Cullen
 512-465-4164
 Stacey.Cullen@TxDMV.gov

CDW Government Contact:
 Peter McGee
 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

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

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Logitech MK550 Wireless Keyboard & Mouse Set Mfg. Part: 920-002555 CDW Part: 2166976 UNSPSC: 43211706	204/48	6.0000	EA	\$37.94000	\$227.64	11/14/2019
						Schedule Total	<input type="text" value="\$227.64"/>
				<u>ReqID:</u>			
				0000007937			
Renee Israel - bldg. 6						Item Total for Line # 1	<input type="text" value="\$227.64"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Logitech MK200 USB Wired Keyboard & Mouse Set MFG#: 920-002714 CDW#: 2124293	204/48	2.0000	EA	\$18.23000	\$36.46	11/14/2019
						Schedule Total	<input type="text" value="\$36.46"/>
				<u>ReqID:</u>			
				0000007937			
Renee Israel - bldg. 6						Item Total for Line # 2	<input type="text" value="\$36.46"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 3-1	Line Description: Logitech B100 - mouse - USB Mfg.Part: 910-001439 CDW Part: 2086051 UNSPSC: 43211708	Class/Item: 204/48	Quantity: 6.0000	UOM: EA	Unit Price: \$7.64000	Extended Amt: \$45.84	Due Date: 11/14/2019
						Schedule Total	<input type="text" value="\$45.84"/>
				<u>ReqID:</u> 0000007937			
Renee Israel - bldg. 6						Item Total for Line # 3	<input type="text" value="\$45.84"/>
Line-Sch: 4-1	Line Description: Logitech M185 USB Wireless Mouse Mfg.Part: 910-002225 CDW Part: 2429821 UNSPSC: 43211708	Class/Item: 204/48	Quantity: 8.0000	UOM: EA	Unit Price: \$21.24000	Extended Amt: \$169.92	Due Date: 11/14/2019
						Schedule Total	<input type="text" value="\$169.92"/>
				<u>ReqID:</u> 0000007937			
Renee Israel - bldg. 6						Item Total for Line # 4	<input type="text" value="\$169.92"/>
Line-Sch: 5-1	Line Description: Tripp Lite DisplayPort 1.2 to HD Passive Adapter M/M UHD 4K x 2K 1080p 6' - MFG#: P582-006-V2 CDW#: 4001737	Class/Item: 206/64	Quantity: 2.0000	UOM: EA	Unit Price: \$16.82000	Extended Amt: \$33.64	Due Date: 11/14/2019
						Schedule Total	<input type="text" value="\$33.64"/>
				<u>ReqID:</u> 0000007937			
Renee Israel - bldg. 6						Item Total for Line # 5	<input type="text" value="\$33.64"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 6-1	Line Description: Logitech Wireless Combo MK270 - keyboard and mouse set - English Mfg. Part: 920- 004536 CDW Part: 3006282 UNSPSC: 43211706	Class/Item: 204/48	Quantity: 4.0000	UOM: EA	Unit Price: \$22.07000	Extended Amt: \$88.28	Due Date: 11/14/2019
						Schedule Total	\$88.28
						<u>ReqID:</u> 0000007937	
Renee Israel - bldg. 6						Item Total for Line # 6	\$88.28
Line-Sch: 7-1	Line Description: Logitech® MK320 Wireless Desktop Set, Keyboard/Mouse, USB, Black-LOG920002836-PDME	Class/Item: 204/48	Quantity: 2.0000	UOM: EA	Unit Price: \$32.63000	Extended Amt: \$65.26	Due Date: 11/14/2019
						Schedule Total	\$65.26
						<u>ReqID:</u> 0000007853	
Mary Menoskey						Item Total for Line # 7	\$65.26
Line-Sch: 8-1	Line Description: Logitech Unifying Receiver - wireless mouse / keyboard receiver - USB Mfg.Part: 910- 005235 CDW Part: 4703229 UNSPSC: 52161523	Class/Item: 204/48	Quantity: 8.0000	UOM: EA	Unit Price: \$12.74000	Extended Amt: \$101.92	Due Date: 11/14/2019
						Schedule Total	\$101.92
						<u>ReqID:</u> 0000008144	
Renee Israel - bldg. 6						Item Total for Line # 8	\$101.92

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9-1	Logitech MK550 Wireless Desktop Set, Keyboard/Mouse, USB, Black - LOG920002555	204/48	20.0000	EA	\$37.94000	\$758.80	11/14/2019
						Schedule Total	<input type="text" value="\$758.80"/>
				<u>ReqID:</u>			
				0000008343			
Stacey Collen - Enforcement headquarters and field offices						Item Total for Line # 9	<input type="text" value="\$758.80"/>
						Total PO Amount	<input type="text" value="\$1,527.76"/>

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>

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