



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007761

Payment **NET3** Freight **FOB** Ship Via: **US MAIL** PCC: **I** Date: **12/20/19** 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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Andrew Ortegon
Phone:
Fax:

Bill to **Fax:**

Email:

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

PO Information:

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4159

Pricing per quote number: LCFM035 By: Peter McGee Dated: 12/04/2019 Customer Number: 11519254

Pricing per quote number: LCFW753 By: Peter McGee Dated: 12/05/2019 Customer Number: 11519254

Note: Item number 3 on quote LCFM035 is not being ordered. Please process all items listed on the purchase order.

TxDmv Contact: Jeff Templeton, 512-465-1309, Jeff.Templeton@txdmv.gov

Vendor Contact: Peter McGee, 877-708-8009, petmcge@cdwg.com

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

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

Authorized Signature

Ande Ortegon, CTPM, CTCM

01/03/2020



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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: HP LaserJet Enterprise M608n monochrome - CDW# 4586726	Class/Item: 204/77	Quantity: 5.0000	UOM: EA	Unit Price: \$817.64000	Extended Amt: \$4,088.20	Due Date: 12/31/2019
						Schedule Total	<input type="text" value="\$4,088.20"/>
				<u>ReqID:</u> 0000008551			
						Item Total for Line # 1	<input type="text" value="\$4,088.20"/>
Line-Sch: 2-1	Line Description: HP media tray / feeder - 550 sheets - CDW# 4599393	Class/Item: 204/77	Quantity: 5.0000	UOM: EA	Unit Price: \$210.47000	Extended Amt: \$1,052.35	Due Date: 12/31/2019
						Schedule Total	<input type="text" value="\$1,052.35"/>
				<u>ReqID:</u> 0000008551			
						Item Total for Line # 2	<input type="text" value="\$1,052.35"/>
Line-Sch: 3-1	Line Description: HP LaserJet Enterprise M507n Printer - CDW# 5545419	Class/Item: 204/77	Quantity: 60.0000	UOM: EA	Unit Price: \$495.00000	Extended Amt: \$29,700.00	Due Date: 12/31/2019
						Schedule Total	<input type="text" value="\$29,700.00"/>
				<u>ReqID:</u> 0000008552			
						Item Total for Line # 3	<input type="text" value="\$29,700.00"/>

Authorized Signature

Carol D. [Signature] CTPM, CTCM

01/03/2020



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4-1	HP media tray / feeder - 550 sheets - CDW# 3883878	204/77	60.0000	EA	\$167.28000	\$10,036.80	12/31/2019
						Schedule Total	\$10,036.80
						Item Total for Line # 4	\$10,036.80

ReqID:
0000008552

Total PO Amount \$44,877.35

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

Carol D. [Signature] CTPM, CTCM

01/03/2020