



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008095

Payment Terms: NET30 **Freight Terms:** See Detail Below **Ship Via:** See Detail Below **PCC:** I **Date:** 03/18/20 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill To Fax:

Email: Travis.Reese@txdmv.gov

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.

TxDMV Contacts:
[See Line Details]

Vendor Contact:
Peter McGee
petmcge@cdwg.com
(877) 708-80099

Quote# LHRQ524

Contract# DIR-TSO-3865

Authorized Signature

03/18/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Blackwire Headset 5220, Plantronics Item# 207576-01	839/85	100.0000	SET	\$65.97000	\$6,597.00	03/20/2020
Ship To: 1P23		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$6,597.00
						ReqID:	0000008909
TxDMV Contact: Roger Feuge Roger.Feuge@TxDMV.gov (512) 465-1459						Item Total for Line # 1	\$6,597.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Blackwire Headset 5220, Plantronics Item# 207576-01	839/85	16.0000	EA	\$65.97000	\$1,055.52	03/18/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$1,055.52
						ReqID:	0000008902
TxDMV Contact: Gerri Ries Gerri.Ries@TxDMV.gov (512) 872-8103						Item Total for Line # 2	\$1,055.52

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Plantronics C710 headset Item# 87505-02	839/85	8.0000	EA	\$113.04000	\$904.32	03/18/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$904.32
						ReqID: 0000008902	
TxDMV Contact: Gerri Ries Gerri.Ries@TxDMV.gov (512) 872-8103						Item Total for Line # 3	\$904.32
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Poly Blackwire Headset 5210 Item# 207577-01	839/12	10.0000	EA	\$59.97000	\$599.70	03/30/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$599.70
						ReqID: 0000008907	
TxDMV Contact: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420						Item Total for Line # 4	\$599.70

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
5-1	Blackwire Headset 5220, Plantronics Item# 207576-01	839/12	6.0000	EA	\$65.97000	\$395.82	03/30/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$395.82	
						ReqID: 0000008907		
TxDMV Contact: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420							Item Total for Line # 5	\$395.82
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
6-1	Logitech Wireless Combo MK270 - keyboard & mouse set Item# 920-004536	206/57	8.0000	EA	\$22.07000	\$176.56	03/30/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$176.56	
						ReqID: 0000008907		
TxDMV Contact: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420							Item Total for Line # 6	\$176.56

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
7-1	Logitech MK550 Wireless Keyboard & Mouse Set Item# 920-002555	206/57	6.0000	EA	\$46.86000	\$281.16	03/30/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$281.16	
						ReqID: 000008907		
TxDMV Contact: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420							Item Total for Line # 7	\$281.16

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
8-1	Blackwire Headset 5220, Plantronics Item# 207576-01	839/85	3.0000	EA	\$65.97000	\$197.91	03/24/2020	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$197.91	
						ReqID: 000008859		
TxDMV Contact: Victoria Nichols Victoria.Nichols@TxDMV.gov (512) 465-4001							Item Total for Line # 8	\$197.91

Total PO Amount \$10,207.99

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.

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

Authorized Signature

 03/18/2020