



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008127
 Purchase Order Change Notice (# 9)

Payment Terms: NET30
Freight Terms: See Detail
Ship Via: See Detail
PCC: I
Date: 03/24/20
PO Method: DG
Dispatch: Dispatch
Rev Dt: 04/23/20
Dispatch: 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: 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:

Health and Safety. On Friday, March 13, Governor Abbott declared a State of Disaster for all Texas counties amid the growing need to prepare for, respond to, and mitigate the spread of COVID-19. As part of the Governor's directive, state employees across Texas are doing their part to #FlattenTheCurve of Coronavirus spread by teleworking, prioritizing hygiene, and practicing physical or social distancing.

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) 708-8009

Contract# DIR-TSO-3865

Quote# LJBL865

Ship method: Next-day air

POCN#1, Travis R, 03/26/2020: Cancelled lines 2 and 3, no stock available

Authorized Signature

04/23/2020



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POCN#2, Travis R, 04/09/2020: Changed vendor ID# to reflect the correct billing address

POCN#3, Travis R, 04/09/2020: Reverted vendor ID# back to original to allow end user to cancel original receipt of items. Once done I will change the vendor ID back.

POCN#4, Travis R, 04/21/2020: Original receipt reversed

POCN#5, Travis R, 04/21/2020: Vendor ID corrected to 1364230110 to reflect correct billing address

POCN#6, Travis R, 04/21/2020: Informed that one additional user needs to reverse a receipt on this as well. Vendor ID changed back to allow them to reverse receipt. Will correct once they have done that.

POCN#7, Travis R, 04/21/2020: System would not allow dispatch after changing vendor ID, saving, and approving. Had to select POCN option once more, increasing the count to 7

POCN#8, Travis R, 04/21/2020: Receipts reversed, corrected vendor ID.

POCN#9, Travis R, 04/23/2020: Corrected ship method

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Plantronics Blackwire Headset 5220	839/12	2.0000	EA	\$65.97000	\$131.94	03/30/2020
	Item# 207576-01						
	Ship To: 1P00	Delivery Instructions:					
	4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$131.94
				ReqID: 0000008938			
	TxDMV Contact: Jacob Geray Jacob.Geray@TxDMV.gov (512) 465-1332					Item Total for Line # 1	\$131.94

Authorized Signature

04/23/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Logitech C615 HD Webcam	655/96	1.0000	EA	\$61.53000	\$0.00	CANCEL
Item# 960-000733							
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$0.00
TxDMV Contact: Jacob Geray Jacob.Geray@TxDMV.gov (512) 465-1332							
						Item Total for Line # 2	\$0.00
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Logitech C615 HD Webcam	655/96	10.0000	EA	\$61.53000	\$0.00	CANCEL
Item# 960-000733							
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$0.00
TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261							
						Item Total for Line # 3	\$0.00

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Plantronics Blackwire Headset 5210	839/12	5.0000	EA	\$59.97000	\$299.85	03/30/2020
Item# 207577-01							
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$299.85
ReqID: 0000008946							
TxDMV Contact: Mary Menoskey Mary.Menoskey@TxDMV.gov (512) 465-4011							
						Item Total for Line # 4	\$299.85
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Plantronics CS 540-XD Headset	839/12	2.0000	EA	\$198.56000	\$397.12	03/30/2020
Item# 88283-01							
Ship To: 1P17		Delivery Instructions:					
4549 W. Loop 281 Longview TX 75604 United States							
						Schedule Total	\$397.12
ReqID: 0000008779							
TxDMV Contact: Maria Guevara Maria.Guevara@TxDMV.gov (903) 237-2816							
						Item Total for Line # 5	\$397.12

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Tripp Lite 4-Port Portable Slim USB 3.0 Superspeed Hub w/ Built In Cable	204/32	15.0000	EA	\$24.69000	\$370.35	03/27/2020
	Item# U360-004-SLIM						
Ship To:	1P00	Delivery Instructions:					
	4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$370.35
				ReqID: 0000008945			
TxDMV Contact: Stacey Cullen Stacey.Cullen@TxDMV.gov (512) 465-4164						Item Total for Line # 6	\$370.35

Total PO Amount \$1,199.26

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

04/23/2020