



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008195
 Purchase Order Change Notice (# 3)

Payment Terms: NET30 **Freight Terms:** See Detail Below **Ship Via:** See Detail Below **PCC:** I **Date:** 04/07/20 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 05/11/20

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

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Travis.Reese@txdmv.gov

Bill To Fax:

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 Governors 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

DIR Contract# DIR-TSO-3866

CDW Quote# LJNH292

POCN#1, Travis R, 04/20/2020: Cancelled lines 1 2, items are backordered and we have an immediate need for these telecommuting items

POCN#2, Travis R, 05/07/2020: Corrected vendor ID to 1364230110 to match vendor invoicing address

Authorized Signature

05/11/2020



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008195
Purchase Order Change Notice (# 3)

POCN#3, Travis R, 05/11/2020: Changing vendor ID reset ship method - Updated ship method to Vendor / Prepay Add as it was originally

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|-------------|-----------|------|-------------|---------------|-----------|
| 1-1 | Logitech C615 HD Web Camera Mfg Part # 960-000733 | 655/96 | 8.0000 | EA | \$65.27000 | \$0.00 | CANCEL |

Ship To: 1P00

Delivery Instructions:

4000 Jackson Avenue
Austin TX 78731
United States

Schedule Total

TxDMV Contact:
Gerri Ries
Gerri.Ries@TxDMV.gov
(512) 872-8103

Item Total for Line # 1

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-----------|------|-------------|---------------|-----------|
| 2-1 | Microsoft LifeCam HD-3000 for Business Mfg.Part: T4H-00002 | 655/96 | 2.0000 | EA | \$34.55000 | \$0.00 | CANCEL |

Ship To: 1P00

Delivery Instructions:

4000 Jackson Avenue
Austin TX 78731
United States

Schedule Total

TxDMV Contact:
Stacey Cullen
Stacey.Cullen@TxDMV.gov
(512) 465-4164

Item Total for Line # 2

Authorized Signature

05/11/2020



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008195
 Purchase Order Change Notice (# 3)

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: | |
|--|--|-------------------------------|-----------|------|-------------|-----------------------------|---------------------------------------|---------------------------------------|
| 3-1 | Poly Blackwire 5210 Headset Mfg.Part: 207577-01 | 839/85 | 15.0000 | EA | \$59.97000 | \$899.55 | 04/10/2020 | |
| Ship To: 1P00 | | Delivery Instructions: | | | | | | |
| 4000 Jackson Avenue Austin TX 78731 United States | | | | | | | | |
| | | | | | | Schedule Total | <input type="text" value="\$899.55"/> | |
| | | | | | | ReqID: 0000008996 | | |
| TxDMV Contact: Stacey Cullen Stacey.Cullen@TxDMV.gov (512) 465-4164 | | | | | | | Item Total for Line # 3 | <input type="text" value="\$899.55"/> |

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: | |
|---|--|-------------------------------|-----------|------|-------------|-----------------------------|---------------------------------------|---------------------------------------|
| 4-1 | Plantronics Headset Battery MFG Part# 204755-01 | 839/85 | 5.0000 | EA | \$22.26000 | \$111.30 | 05/02/2020 | |
| Ship To: 1P02 | | Delivery Instructions: | | | | | | |
| 5715 I-27 Amarillo TX 79110 United States | | | | | | | | |
| | | | | | | Schedule Total | <input type="text" value="\$111.30"/> | |
| | | | | | | ReqID: 0000008977 | | |
| TxDMV Contact: Amanda Porter-Brown Amanda.PorterBrown@TxDMV.gov (806) 457-3611 | | | | | | | Item Total for Line # 4 | <input type="text" value="\$111.30"/> |

Total PO Amount

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

05/11/2020