



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008471

Payment Terms: NET30 **Freight Terms:** PREPAY **AND ADD** **Ship Via:** VNDR **PCC:** I **Date:** 07/01/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 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: 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 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

CDW Quote#
 Line 1, LLQD385
 Line 2, 1C20673
 Line 3, 4, LMMP197

DIR Contract#
 Line 1, DIR-TSO-3865

Authorized Signature

07/01/2020



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008471

Line 2, DIR-TSO-4159
Line 3, 4, DIR-TSO-3866

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Targus Sport Backpack - notebook carrying backpack; Mfg.# TSB89104US	530/25	35.0000	EA	\$20.67000	\$723.45	07/13/2020

Schedule Total

ReqID:
0000009245

TxDMV Contact:
Virginia Pickering
Virginia.Pickering@TxDMV.gov
(512) 465-4031

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	HP PageWide Pro 577dw Color; Mfg.# D3Q21A#B1H	204/77	1.0000	EA	\$701.49000	\$701.49	07/13/2020

Schedule Total

ReqID:
0000009247

TxDMV Contact:
Virginia Pickering
Virginia.Pickering@TxDMV.gov
(512) 465-4031

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Poly Blackwire 5220-headset; Mfg. #207576-01; UNSPSC: 43191609	204/68	10.0000	EA	\$65.97000	\$659.70	07/17/2020

Schedule Total

ReqID:
0000009297

TxDMV Contact:
Monica Hernandez
Monica.Hernandez@TxDMV.gov
(512) 465-1261

Item Total for Line # 3

Authorized Signature

07/01/2020



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008471

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Poly Blackwire 5210 Headset; Mfg #207577-01; UNSPSC: 43191609	204/68	10.0000	EA	\$68.47000	\$684.70	07/17/2020
						Schedule Total	<input type="text" value="\$684.70"/>
						ReqID:	
						0000009297	
TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261						Item Total for Line # 4	<input type="text" value="\$684.70"/>

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

07/01/2020