



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008542

Payment Terms: NET30 **Freight Terms:** See Detail **Ship Via:** See Detail **PCC:** I **Date:** 07/24/20 **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: 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: 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 Contact:
Virginia Pickering
Virginia.Pickering@TxDMV.gov
(512) 465-4031

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

CDW Quote#
Line 1, 2: LNDV642
Line 3: LNDD222

Contract: DIR-TSO-4167

Authorized Signature

07/24/2020

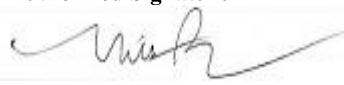


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Cisco 6.6' Twinaxial Cable - Brown - CDW #2836601	204/13	6.0000	EA	\$60.50000	\$363.00	07/31/2020
						Schedule Total	\$363.00
						ReqID:	0000009410
						Item Total for Line # 1	\$363.00
2-1	Cisco UCS Virtual Interface Card 1227 - network adapter - CDW #3598678	204/64	3.0000	EA	\$942.70000	\$2,828.10	07/31/2020
						Schedule Total	\$2,828.10
						ReqID:	0000009410
						Item Total for Line # 2	\$2,828.10
3-1	Cisco - SFP (mini-GBIC) transceiver module - GigE - CDW #3832761	204/64	32.0000	EA	\$269.00000	\$8,608.00	08/14/2020
						Schedule Total	\$8,608.00
						ReqID:	0000009398
						Item Total for Line # 3	\$8,608.00
						Total PO Amount	\$11,799.10

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

07/24/2020