



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008559

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 07/29/20 **PO Method:** CP **Dispatch:** Dispatch **Rev Dt:**
Terms: **Terms:** Destination **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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Andrew Ortegon
Phone: (512) 465-4177
Fax: 512/465-5641

Bill To Fax:

Email: Andrew.Ortegon@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4167

Pricing Per Quote: NS116409296AU Dated: 06/25/2020 By: Peter McGee

TxDMV Contact: William Grote, 512-465- 4040, William.Grote@TxDMV.gov

Vendor Contact: Peter McGee, 1-877-708-8009, petmcge@cdwg.com

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.

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

Authorized Signature

Carol D. [Signature] CTPM, CTCM

07/30/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Catalyst 9200 48-port PoE+, Network Essentials	204/64	24.0000	EA	\$2,717.40000	\$65,217.60	07/29/2020
						Schedule Total	\$65,217.60
						ReqID:	0000009313
						Item Total for Line # 1	\$65,217.60
2-1	SNTC-8X5XNBD Catalyst 9200 48-port PoE+, Network Esse	204/64	24.0000	EA	\$1,076.46000	\$25,835.04	07/29/2020
						Schedule Total	\$25,835.04
						ReqID:	0000009313
C9200 Network Essentials, 48-port license						Item Total for Line # 2	\$25,835.04
3-1	1KW AC Config 6 Power Supply - Secondary Power Supply	204/64	24.0000	EA	\$793.80000	\$19,051.20	07/29/2020
						Schedule Total	\$19,051.20
						ReqID:	0000009313
North America AC Type A Power Cable C9200 Cisco DNA Essentials, 48-Port Term Licenses						Item Total for Line # 3	\$19,051.20
4-1	C9200 Cisco DNA Essentials, 48-port - 3 Year Term License	208/64	24.0000	EA	\$504.00000	\$12,096.00	07/29/2020
						Schedule Total	\$12,096.00
						ReqID:	0000009313
						Item Total for Line # 4	\$12,096.00

Authorized Signature

Carol D. [Signature] CTPM, CTCM

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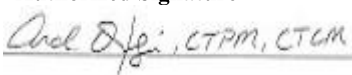


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Cisco Catalyst 9200 Stack Module	204/64	24.0000	EA	\$590.63000	\$14,175.12	07/29/2020
						Schedule Total	<input type="text" value="\$14,175.12"/>
						ReqID: 0000009313	
Catalyst 9200 Stack Module 50CM Type 4 Stacking Cable Network Plug-n-Play Connect for zero-touch device deployment0						Item Total for Line # 5	<input type="text" value="\$14,175.12"/>
6-1	Catalyst 9200 4 x 1G Network Module	204/64	24.0000	EA	\$229.50000	\$5,508.00	07/29/2020
						Schedule Total	<input type="text" value="\$5,508.00"/>
						ReqID: 0000009313	
						Item Total for Line # 6	<input type="text" value="\$5,508.00"/>
7-1	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	204/64	24.0000	EA	\$233.10000	\$5,594.40	07/29/2020
						Schedule Total	<input type="text" value="\$5,594.40"/>
						ReqID: 0000009313	
						Item Total for Line # 7	<input type="text" value="\$5,594.40"/>
						Total PO Amount	<input type="text" value="\$147,477.36"/>

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.

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Authorized Signature

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