



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008716

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** E **Date:** 09/04/20 **PO Method:** SP **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: Amanda Leigh Maxwell
Phone:
Fax:

Bill To Fax:

Email: Amanda.Maxwell@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.

CDW Quote #: LQCM632

Vendor Contact: Peter McGee
Phone: 877/708-8009
Email: petmcge@cdwg.com

TxDMV Contact: Virginia Pickering
Phone: 512/465-4031
Email: virginia.pickering@txdmv.gov

TxDMV Contact: Renee Israel
Motor Carrier Operations
Phone: 512/465-1420
Email: renee.israel@txdmv.gov

Authorized Signature

09/04/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Middle Atlantic PDT Series Thin Power Strip - power distribution strip CDW# 2138323 Mfg. Part#: PDT-1620CNS UNSPSC: 39121017	207/67	3.0000	EA	\$137.68000	\$413.04	09/04/2020
						Schedule Total	<input type="text" value="\$413.04"/>
						ReqID: 0000009626	
Virginia Pickering Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov						Item Total for Line # 1	<input type="text" value="\$413.04"/>
2-1	4XEM Charging Kit for iPhone/iPod Mfg. Part#: 4XAPPLKIT3 UNSPSC: 39121006	839/12	4.0000	EA	\$19.05000	\$76.20	09/08/2020
						Schedule Total	<input type="text" value="\$76.20"/>
						ReqID: 0000009612	
Renee Israel Motor Carrier Operations Phone: 512/465-1420 Email: renee.israel@txdmv.gov						Item Total for Line # 2	<input type="text" value="\$76.20"/>
						Total PO Amount	<input type="text" value="\$489.24"/>

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

09/04/2020

QUOTE CONFIRMATION



DEAR AMANDA MAXWELL,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LQCM632	9/3/2020	LQCM632	11519254	\$489.24

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Middle Atlantic PDT Series Thin Power Strip - power distribution strip Mfg. Part#: PDT-1620CNS UNSPSC: 39121017 Contract: MARKET	3	2138323	\$137.68	\$413.04
4XEM Charging Kit for iPhone/iPod Mfg. Part#: 4XAPPLKIT3 UNSPSC: 39121006 Contract: MARKET	4	5665752	\$19.05	\$76.20

PURCHASER BILLING INFO	SUBTOTAL	\$489.24
Billing Address: TEXAS DEPT OF MOTOR VEHICLES ACCTS PAYABLE 4000 JACKSON AVE AUSTIN, TX 78731-6007 Phone: (512) 465-3000 Payment Terms: Net 30 Days-Govt State/Local	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$489.24
	DELIVER TO	
Shipping Address: TXDMV Amanda Maxwell 4000 JACKSON AVE AUSTIN, TX 78731-6007 Shipping Method: DROP SHIP-GROUND	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Peter McGee

(877) 708-8009

petmcge@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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