



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008946

Payment NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 10/30/20 PO Method: DG 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: Patricia Campos
Phone:
Fax:

Bill To Fax:

Email: Patricia.Campos@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. The Purchase Order may be renewed with the same Terms and Conditions as long as the vendor still has a DIR contract in force, a need exists, and both parties agree. and contract is renewed per terms of the DIR contract.

Reference CDW Government quote, dated Oct. 21, 2020 and Oct 13, 2020;

Reference Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors; Terms and Conditions Rev. April 2020

CDW Contact:
Peter McGee
Ph: (312) 547-2822
email: petmcge@cdwg.com

Contract Monitor:
Wendy Barron
512-465-4121
wendy.barron@TxDMV.gov;

Contract Specialist:
Patricia Campos
512-465-4097
Patricia.campos@txdmv.gov

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:

Authorized Signature

Handwritten signature of Patricia Campos, Contract Specialist, 10/30/2020

10/30/2020



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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.

...
 Quantity(ies):
 Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ECMU, 93344657, TERM TO BEGIN 11/1/2020 END 10/31/2021	209/87	1.0000	YR	\$170,164.76000	\$170,164.76	10/30/2020

Schedule Total

ReqID:
0000009861

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	8x5xNext Business Day; 93344657; TERM TO BEGIN 11/1/2020 END 10/31/2021	209/87	1.0000	YR	\$57,614.18000	\$57,614.18	10/30/2020

Schedule Total

ReqID:
0000009861

Item Total for Line # 2

Authorized Signature

10/30/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Premium 24x7x4; 93344657, TERM TO BEGIN 11/1/2020 END 10/31/2021	209/87	1.0000	YR	\$116,638.54000	\$116,638.54	10/30/2020
						Schedule Total	<input type="text" value="\$116,638.54"/>
						RegID: 0000009861	
						Item Total for Line # 3	<input type="text" value="\$116,638.54"/>
4-1	Onsite Premium 24x7x4; 93344657, TERM TO BEGIN 11/1/2020 END 10/31/2021	209/87	1.0000	YR	\$78,446.93000	\$78,446.93	10/30/2020
						Schedule Total	<input type="text" value="\$78,446.93"/>
						RegID: 0000009861	
						Item Total for Line # 4	<input type="text" value="\$78,446.93"/>
5-1	Subscription; 93344657, TERM TO BEGIN 11/1/2020 END 10/31/2021	209/87	1.0000	EA	\$9,114.00000	\$9,114.00	10/30/2020
						Schedule Total	<input type="text" value="\$9,114.00"/>
						RegID: 0000009861	
						Item Total for Line # 5	<input type="text" value="\$9,114.00"/>

Authorized Signature

10/30/2020

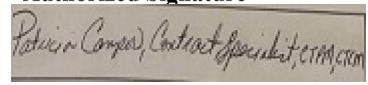


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	ESS WITH 8X5XNBD; 201866074; TERM TO BEGIN 11/1/2020 END 10/31/2021	209/87	1.0000	YR	\$39,223.88000	\$39,223.88	10/30/2020
						Schedule Total	\$39,223.88
						<u>ReqID:</u> 0000009861	
						Item Total for Line # 6	\$39,223.88
7-1	ECMU; 93344657; TERM TO BEGIN 11/1/2020 END 10/31/2021	209/87	1.0000	YR	\$12,157.88000	\$12,157.88	10/30/2020
						Schedule Total	\$12,157.88
						<u>ReqID:</u> 0000009861	
						Item Total for Line # 7	\$12,157.88
8-1	ISV1; 201866029; TERM TO BEGIN 11/1/2020 END 10/31/2021	209/87	1.0000	YR	\$4,163.52000	\$4,163.52	10/30/2020
						Schedule Total	\$4,163.52
						<u>ReqID:</u> 0000009861	
						Item Total for Line # 8	\$4,163.52
						Total PO Amount	\$487,523.69

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

 Patricia Campos, Contract Specialist, CTRM, CTM
 10/30/2020