



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000009085

Payment NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 12/03/20 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: See Detail Below

Vendor ID: 1364230110 8

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Heidi Ann Davis
Phone: 512/465-4111
Fax:

Bill To Fax:

Email: Heidi.Davis@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.

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

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3866 DIR-TSO-3865

Per Quote#: LTPL457

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

TXDMV Contact for Line 1: Julie Payne
(432) 276-4411
Julie.Payne@txdmv.gov

TXDMV Contact Line 2: Renee Israel
512-465-1420
Renee.Israel@Txdmv.gov

Authorized Signature

[Handwritten Signature]

12/03/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Plantronics CS 540-XD Headset Item #88283-01	839/12	1.0000	BOX	\$198.56000	\$198.56	12/14/2020
Ship To: 1P19		Delivery Instructions:					
3901 East Hwy. 80 Odessa TX 79761 United States							
						Schedule Total	\$198.56
						RegID: 0000009974	
						Item Total for Line # 1	\$198.56

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Tripp Lite DisplayPort 1.2 to HD Passive Adapter M/M UHD 4K x 2K 1080p 6' Mfg. Part: P582-006-V2 CDW Part: 4001737 UNSPSC: 26121604	204/68	6.0000	EA	\$19.56000	\$117.36	12/03/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$117.36
						RegID: 0000009938	
						Item Total for Line # 2	\$117.36

Total PO Amount \$315.92

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

12/03/2020