



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000009170

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **Date:** 01/06/21 **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: 1P12 - Finance Admin Services
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1364230110 8

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To Fax:

Email: jason.adams@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Contract: DIR-TSO-3865
Contract: DIR-TSO-3866
Contract: DIR-TSO-4167

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 Invoices@txdmv.gov. 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, whichever is later.

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

TxDmv Contact:

William Grote
william.grote@TxDMV.gov
(512) 465-4040

Vendor Contact:

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

Per quote dated 12/11/2020

Quote - LTZK708

Quantities

Authorized Signature

01/06/2021



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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 purchases 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 quantities.

This procurement is for upgrades in the following two TxDMV conference room locations:

Austin Conference Room
Camp Hubbard - Bldg 1
4th Floor

Tumbleweed Conference Room
Camp Hubbard - Bldg 5
1st Floor

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Samsung BE65T-H BET-H Pro TV Series - 65" LED TV - 4K. Mfg. Part #BE65T-H	840/59	2.0000	EA	\$684.73000	\$1,369.46	01/06/2021

Schedule Total

ReqID:
0000010008

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Logitech MEETUP All-in-one conferencecam with an ultra- wide lens for small rooms. Part No. 960-001101	655/96	2.0000	EA	\$801.73000	\$1,603.46	01/06/2021

Schedule Total

ReqID:
0000010008

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	StarTech.com Flat Screen TV Wall Mount - Tilting - For 32 to 75" TV - Steel; Mfg Part #FLATPNLWALL	840/10	2.0000	EA	\$46.55000	\$93.10	01/06/2021

Schedule Total

ReqID:
0000010008

Item Total for Line # 3

Authorized Signature

01/06/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Hoffman AccessPlus Double-Hinged, Type 1 Cabinet; Black. Product No. EWMW362418	880/85	2.0000	EA	\$777.42000	\$1,554.84	01/06/2021
						Schedule Total	\$1,554.84
						ReqID:	0000010008
						Item Total for Line # 4	\$1,554.84
5-1	APC Performance SurgeArrest 11 Outlet with Phone (Splitter), Coax and Ethernet Protection, 120V. Product No. P11VNT3	207/67	2.0000	EA	\$42.00000	\$84.00	01/06/2021
						Schedule Total	\$84.00
						ReqID:	0000010008
						Item Total for Line # 5	\$84.00
6-1	Tripp Lite High Speed HDMI 1080p Cable Ultra HD Digital Video M/M; White; 25'. Mfg. Part No. P568-025-WH	287/96	4.0000	EA	\$31.03000	\$124.12	01/06/2021
						Schedule Total	\$124.12
						ReqID:	0000010008
						Item Total for Line # 6	\$124.12

Authorized Signature

Laura Adams, MS, CTCM, CTCO

01/06/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	C2G 1.5ft USB C Cable - Thunderbolt 3 Cable - 40Gbps - M/M. Manuf No. 28840	287/96	2.0000	EA	\$24.26000	\$48.52	01/06/2021
						Schedule Total	\$48.52
						ReqID:	0000010008
						Item Total for Line # 7	\$48.52
8-1	Black Box USB C 3.1 Male to HDMI 2.0 Female; 4K@60Hz Video Adapter Dongle.. Product No.VA-USBC31- HDMI4K	287/96	2.0000	EA	\$21.33000	\$42.66	01/06/2021
						Schedule Total	\$42.66
						ReqID:	0000010008
						Item Total for Line # 8	\$42.66
9-1	Cisco Meraki MR52 802.11ac Wave 2 with Dedicated Security & Bluetooth Beacons. Product No. MR-52- HW	838/40	1.0000	EA	\$895.36000	\$895.36	01/06/2021
						Schedule Total	\$895.36
						ReqID:	0000010008
						Item Total for Line # 9	\$895.36
						Total PO Amount	\$5,815.52

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
Laura Adams, MS, CTCM, CTCO
01/06/2021



Authorized Signature

James Adams, MIS, CTGM, CTCO

01/06/2021