



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000009229

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 01/21/21 **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 NumberDIR TSO 4159

Reference CDW quote LVHM330, dated 1/20/21

CDW Contact: Peter McGee
ph# 877-708-8009
email: petmcge@cdwg.com

TxDMV Contract Monitor
Jeff Templeton
ph# 512-465-1309
jeff.templeton@txdmv.gov

TxDMV Contract Specialist
Patricia Campos
ph# 5123-465-4097
email: 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:

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):

Authorized Signature

01/21/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000009229

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).

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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FUSER KIT FOR MFP M527	207/72	25.0000	EA	\$235.41000	\$5,885.25	01/21/2021

Schedule Total

RegID:
0000010063

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	CPB-NEW-TRANSFER ROLLER KIT	207/72	25.0000	EA	\$57.43000	\$1,435.75	01/21/2021

Schedule Total

RegID:
0000010063

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	CPB-NEW-TRAY 3 SEPARATION ROLLER ASY	207/72	25.0000	EA	\$23.72000	\$593.00	01/21/2021

Schedule Total

RegID:
0000010063

Item Total for Line # 3

Authorized Signature

01/21/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000009229

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	CPB-NEW-HP FUSER KIT	207/72	25.0000	EA	\$227.95000	\$5,698.75	01/21/2021
						Schedule Total	\$5,698.75
				ReqID:	0000010063		
						Item Total for Line # 4	\$5,698.75
5-1	CPB-NEW-TRANSFER ROLLER ASSEMBLY	207/72	25.0000	EA	\$38.88000	\$972.00	01/21/2021
						Schedule Total	\$972.00
				ReqID:	0000010063		
						Item Total for Line # 5	\$972.00
6-1	CPB-NEW-TRAY 3 SEPARATION ROLLER ASY	207/72	25.0000	EA	\$23.72000	\$593.00	01/21/2021
						Schedule Total	\$593.00
				ReqID:	0000010063		
						Item Total for Line # 6	\$593.00
7-1	CPB-NEW-ROLLER KIT	207/72	25.0000	EA	\$151.39000	\$3,784.75	01/21/2021
						Schedule Total	\$3,784.75
				ReqID:	0000010063		
						Item Total for Line # 7	\$3,784.75

Authorized Signature

01/21/2021



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009229

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	CPB-NEW-TRANSFER ROLLER ASSEMBLY	207/72	25.0000	EA	\$38.88000	\$972.00	01/21/2021
						Schedule Total	<input type="text" value="\$972.00"/>
				ReqID:			
				0000010063			
						Item Total for Line # 8	<input type="text" value="\$972.00"/>
9-1	CPB-NEW-TRAY 1 PICKUP ROLLER&SEP.PAD	207/72	25.0000	EA	\$57.89000	\$1,447.25	01/21/2021
						Schedule Total	<input type="text" value="\$1,447.25"/>
				ReqID:			
				0000010063			
						Item Total for Line # 9	<input type="text" value="\$1,447.25"/>

Total PO Amount

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

01/21/2021