



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009357
 Purchase Order Change Notice (# 2)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** See Detail Below **PCC:** I **Date:** 03/01/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 06/21/21

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: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax:

Bill To Fax:

Email: Amanda.Maxwell@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN#2 - by Mandy Maxwell, 06/21/2021
 CS 530 headset backordered, cancelled CS 530 headset and ordered CS 540 headset and hook switch adapter on Quote# MFJV608.

POCN#1 - by Mandy Maxwell, 03/01/2021
 Added line 3 from req# 10155

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.

Per Quote#: LXTQ318
 LXTQ320
 LXTV317

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

TxDMV Contact: Jennifer Whittaker

Authorized Signature

M. Naell Purchaser, CTCI

06/22/2021



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 Business Unit # 60800
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General Counsel Office
 Phone: 512/465-1386
 Email: jennifer.whittaker@txdmv.gov

TxDMV Contact: Donna Wright
 Vehicle Titles Reg Division
 Phone: 325/674-1011
 Email: donna.wright@txdmv.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Poly - Plantronics Blackwire 5210 - headset CDW# 4848428 Mfg. Part#: 207587-01	839/85	1.0000	EA	\$67.96000	\$67.96	03/05/2021

Ship To: 1P00

Delivery Instructions:

4000 Jackson
 Avenue
 Austin TX 78731
 United States

Schedule Total

ReqID:
0000010153

Jennifer Whittaker
 General Counsel Office
 Phone: 512/465-1386
 Email: jennifer.whittaker@txdmv.gov

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Poly Blackwire 5220 - headset CDW# 4925111 Mfg. Part#: 207586-03	839/85	1.0000	EA	\$65.97000	\$65.97	03/05/2021

Ship To: 1P00

Delivery Instructions:

4000 Jackson
 Avenue
 Austin TX 78731
 United States

Schedule Total

ReqID:
0000010153

Jennifer Whittaker
 General Counsel Office
 Phone: 512/465-1386
 Email: jennifer.whittaker@txdmv.gov

Item Total for Line # 2

Authorized Signature

M. Naell Purchaser, CTCI

06/22/2021

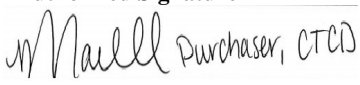


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Poly CS 540 - headset CDW# 2468326 Mfg. Part#: 84693-01	839/85	1.0000	EA	\$155.72000	\$155.72	06/25/2021
Ship To: 1P01		Delivery Instructions:					
4210 N. Clack Abilene TX 79601 United States							
						Schedule Total	\$155.72
						ReqID:	
						0000010155	
Donna Wright Vehicle Titles Reg Division Phone: 325/674-1011 Email: donna.wright@txdmv.gov						Item Total for Line # 3	\$155.72
4-1	Poly APC-43 - electronic hook switch adapter for phone CDW#: 4323794 Mfg. Part#: 38350-13	839/85	1.0000	EA	\$47.97000	\$47.97	06/25/2021
Ship To: 1P01		Delivery Instructions:					
4210 N. Clack Abilene TX 79601 United States							
						Schedule Total	\$47.97
Donna Wright Vehicle Titles Reg Division Phone: 325/674-1011 Email: donna.wright@txdmv.gov						Item Total for Line # 4	\$47.97
						Total PO Amount	\$337.62

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

 06/22/2021