



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000009493

Payment NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 04/13/21 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: 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.

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).

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

Purchase made in accordance with the terms and conditions set forth in contract DIR-TSO-4167

TxDMV Contact:

Virginia Pickering
Virginia.Pickering@TxDMV.gov
(512) 465-4031

Vendor Contact:

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

Authorized Signature

[Handwritten Signature]

04/15/2021



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Pricing per Estimate ID: DD123558036UW

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Router Cisco ISR 4221 (2GE,2NIM, 8G FLASH,4G DRAM,IPB)	204/64	10.0000	EA	\$818.93000	\$8,189.30	04/16/2021

Ship To: 1P00

Delivery Instructions:

4000 Jackson
Avenue
Austin TX 78731
United States

Schedule Total

Contract ID:
000000113

ReqID:
0000010330

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Hardware Support for Warranty SNTC-8X5XNBD Cisco ISR 4221 (2GE,	920/47	10.0000	EA	\$139.76000	\$1,397.60	04/16/2021

Ship To: 1P00

Delivery Instructions:

4000 Jackson
Avenue
Austin TX 78731
United States

Schedule Total

Contract ID:
000000113

ReqID:
0000010330

Cisco Extended Service Agreement
Period of Service: May 2021 - April 2022

Item Total for Line # 2

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Cisco IOS Security License IP Base License for Cisco ISR 4220 Series	208/90	10.0000	EA	\$0.00000	\$0.00	04/16/2021
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$0.00
Contract ID: 000000113				ReqID: 0000010330			
						Item Total for Line # 3	\$0.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	AC Power Supply for Cisco ISR 4220	204/72	10.0000	EA	\$0.00000	\$0.00	04/16/2021
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$0.00
Contract ID: 000000113				ReqID: 0000010330			
						Item Total for Line # 4	\$0.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	204/72	10.0000	EA	\$0.00000	\$0.00	04/16/2021
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$0.00
Contract ID: 000000113				ReqID: 0000010330			
						Item Total for Line # 5	\$0.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Wireless Cellular Modem CAT6 LTE Advanced NIM for Europe and North America	204/58	10.0000	EA	\$740.08000	\$7,400.80	04/16/2021
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$7,400.80
Contract ID: 000000113				ReqID: 0000010330			
						Item Total for Line # 6	\$7,400.80

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
7-1	Single Unit antenna Extension Base (10 foot cable included)	287/06	20.0000	EA	\$0.00000	\$0.00	04/16/2021	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	<input type="text" value="\$0.00"/>	
Contract ID: 000000113				ReqID: 0000010330				
						Item Total for Line # 7	<input type="text" value="\$0.00"/>	

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
8-1	LTE articulating dipole antenna 698-960,1448- 1511,1710-2690	287/06	20.0000	EA	\$0.00000	\$0.00	04/16/2021	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	<input type="text" value="\$0.00"/>	
Contract ID: 000000113				ReqID: 0000010330				
						Item Total for Line # 8	<input type="text" value="\$0.00"/>	

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Router Cisco ISR 4200 Series IOS XE Universal	204/64	10.0000	EA	\$0.00000	\$0.00	04/16/2021
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 000000113				ReqID: 0000010330			
						Item Total for Line # 9	<input type="text" value="\$0.00"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	FW Switching Load for 7455 Verizon	204/64	10.0000	EA	\$0.00000	\$0.00	04/16/2021
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 000000113				ReqID: 0000010330			
						Item Total for Line # 10	<input type="text" value="\$0.00"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Interface Module Adapter 1-port GE WAN NIM, dual- mode RJ45 & SFP	206/64	8.0000	EA	\$535.24000	\$4,281.92	04/16/2021
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$4,281.92
Contract ID: 000000113				ReqID: 0000010330			
						Item Total for Line # 11	\$4,281.92

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Network Switch Cisco Catalyst 2960-CX 8 Port PoE, LAN Base	204/64	10.0000	EA	\$780.86000	\$7,808.60	04/16/2021
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$7,808.60
Contract ID: 000000113				ReqID: 0000010330			
						Item Total for Line # 12	\$7,808.60

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
13-1	Hardware Support for Warranty SNTC-8X5XNBD Cisco Catalyst 2960-CX 8 Port PoE, LAN B	920/47	10.0000	EA	\$71.39000	\$713.90	04/16/2021	
Ship To: 1P12		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$713.90	
Contract ID: 000000113				ReqID: 0000010330				
Cisco Extended Service Agreement Period of Service: May 2021 - April 2022							Item Total for Line # 13	\$713.90
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
14-1	North America AC Type A Power Cable	204/13	10.0000	EA	\$0.00000	\$0.00	04/16/2021	
Ship To: 1P12		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$0.00	
Contract ID: 000000113				ReqID: 0000010330				
							Item Total for Line # 14	\$0.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	1M Type 4 Stacking Cable	204/13	1.0000	EA	\$100.35000	\$100.35	04/16/2021
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$100.35
Contract ID: 000000113				ReqID: 0000010330			
						Item Total for Line # 15	\$100.35
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	Interface Module Adapter 1000BASE-T SFP transceiver module for Category 5 copper wire	206/64	32.0000	EA	\$236.29000	\$7,561.28	04/16/2021
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$7,561.28
Contract ID: 000000113				ReqID: 0000010330			
						Item Total for Line # 16	\$7,561.28

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
17-1	Interface Module Adapter 1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	204/64	14.0000	EA	\$514.74000	\$7,206.36	04/16/2021
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$7,206.36
Contract ID: 000000113				ReqID: 0000010330			
						Item Total for Line # 17	\$7,206.36

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
18-1	Interface Module Adapter 8-port Layer 2 GE Switch Network Interface Module	204/64	8.0000	EA	\$520.21000	\$4,161.68	04/16/2021
Ship To: 1P12		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$4,161.68
Contract ID: 000000113				ReqID: 0000010330			
						Item Total for Line # 18	\$4,161.68

Total PO Amount \$48,821.79

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>

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04/15/2021