



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000009506  
 Purchase Order Change Notice (# 1)

**Payment Terms:** NET30 **Freight Terms:** See Detail **Ship Via:** US MAIL **PCC:** I **Date:** 04/16/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 04/27/22

**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:** 1P36 - Information Tech Division  
 3800 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1364230110 8

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Amanda Leigh Maxwell  
**Phone:** 512/465-1226  
**Fax:** 512/465-5641

**Bill To Fax:**

**Email:** Mandy.Maxwell@txdmv.gov

**Bill To Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

POCN# 1 - by Mandy Maxwell, 04/27/2022  
 Added line 5 to extend term on line 2.  
 Changed buyer from Heidi Davis to Amanda Maxwell

**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

Pricing per vendor quote# MBSL443

TxDMV Contact:  
 Virginia Pickering

**Authorized Signature**

04/27/2022



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

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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Cisco Integrated Services Router 4221 - router - rack-mountable	206/64	1.0000	EA	\$887.05000	\$887.05	04/16/2021
	Mfg Part: ISR4221/K9						
						<b>Schedule Total</b>	\$887.05

**Contract ID:**  
0000009506

**ReqID:**  
0000010352

**Item Total for Line # 1** \$887.05

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Cisco SMARTnet extended service agreement	920/47	1.0000	EA	\$156.48000	\$156.48	04/16/2021
	Mfg Part: CON-SNT-ISR4221K						
						<b>Schedule Total</b>	\$156.48

**Contract ID:**  
0000009506

**ReqID:**  
0000010352

Cisco Extended Service Agreement  
 Period of Service: May 2021 - April 2022 (1 year)

**Item Total for Line # 2** \$156.48

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Cisco Fourth-Generation Network Interface Module - wireless cellular modem	204/58	1.0000	EA	\$992.76000	\$992.76	04/16/2021
	Mfg Part: NIM-LTEA-EA=						
						<b>Schedule Total</b>	\$992.76

**Contract ID:**  
0000009506

**ReqID:**  
0000010352

**Item Total for Line # 3** \$992.76

Authorized Signature

*Handwritten signature: Virginia Pickering, CTO/CDM*

04/27/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Cisco WAN Network Interface Module - expansion module	204/64	1.0000	EA	\$699.47000	\$699.47	04/16/2021
Mfg Part: NIM-1GE-CU-SFP=							
						Schedule Total	\$699.47
<b>Contract ID:</b> 0000009506				<b>ReqID:</b> 0000010352			
						Item Total for Line # 4	\$699.47

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Cisco SMARTnet Extended Support 8x5xNext Business Day Service SKU: CON-SNT-ISR4221K SN: FGL2502LCR0	920/47	1.0000	YR	\$96.33000	\$96.33	04/22/2022
						Schedule Total	\$96.33
<b>Contract ID:</b> 0000009506				<b>ReqID:</b> 0000011811			
Term: 04/22/2022 - 10/31/2022							
						Item Total for Line # 5	\$96.33

**Total PO Amount** \$2,832.09

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

*[Handwritten Signature]*

04/27/2022