



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009506

Payment Terms: NET30 **Freight Terms:** PREPAY **Ship Via:** US MAIL **PCC:** I **Date:** 04/16/21 **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

Purchaser: Heidi Ann Davis
Phone: 512/465-4111
Fax:

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Heidi.Davis@txdmv.gov

Bill To Fax:
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

Pricing per vendor quote# MBSL443

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

Vendor Contact:
 Peter McGee
 petmcge@cdwg.com

Authorized Signature

04/16/2021



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(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						
						Schedule Total	\$887.05
Contract ID: 0000009506				ReqID: 0000010352			
						Item Total for Line # 1	\$887.05
2-1	Cisco SMARTnet extended service agreement	920/47	1.0000	EA	\$156.48000	\$156.48	04/16/2021
	Mfg Part: CON-SNT-ISR4221K						
						Schedule Total	\$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
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=						
						Schedule Total	\$992.76
Contract ID: 0000009506				ReqID: 0000010352			
						Item Total for Line # 3	\$992.76

Authorized Signature

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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
Contract ID: 0000009506				ReqID: 0000010352			
						Item Total for Line # 4	\$699.47

Total PO Amount \$2,735.76

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.

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Authorized Signature

04/16/2021