



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009569
 Purchase Order Change Notice (# 1)

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 05/06/21 **PO Method:** CP **Dispatch:** Dispatch **Rev Dt:** 05/13/22
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: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1364230110 8

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To Fax:

Email: Nhi.Ge@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.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4167

Service Period: 05/26/2021 - 5/25/2022

Pricing per the quote sent by: Peter McGee Dated: 04/19/2021

TxDMV Contact: Kevin B. Lowrie, 512-465-1434, Kevin.Lowrie@TxDMV.gov

Vendor Contact: Peter McGee, 312-547-2822, petmcge@cdwg.com

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

POCN #1, Nhi Ge, 5/13/2022

Updated to correct terms of service date to 5/26/2021 - 5/25/2022. Updated buyer from Andrew Ortegon to Nhi Ge. All terms remain the same.

Authorized Signature

05/13/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	NU Cloud Meetings - Meetings Suite. Used for on-line video conferencing. Service Period: 05/26/2021 -5/25/2022	915/77	30.0000	UNT	\$432.48000	\$12,974.40	05/10/2021
						Schedule Total	\$12,974.40
Contract ID: 0000009569				ReqID: 0000010392			
						Item Total for Line # 1	\$12,974.40
2-1	Meetings Bridge County Call Me / Call Back Audio. Used for conferencing call in's. Service Period: 05/26/2021 -5/25/2022	915/77	30.0000	UNT	\$32.64000	\$979.20	05/10/2021
						Schedule Total	\$979.20
Contract ID: 0000009569				ReqID: 0000010392			
						Item Total for Line # 2	\$979.20
3-1	Monthly Audio Service Fee - Billed in one payment	915/77	1.0000	YR	\$2,712.00000	\$2,712.00	05/10/2021
						Schedule Total	\$2,712.00
Contract ID: 0000009569				ReqID: 0000010392			
						Item Total for Line # 3	\$2,712.00

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Cisco WebEx/Spark/Flex Audio Spend Overage Charges	915/77	10000.0000	UNT	\$1.00000	\$10,000.00	05/10/2021
						Schedule Total	<input type="text" value="\$10,000.00"/>
Contract ID: 0000009569				ReqID: 0000010392			
This is for monthly overages for WebEx						Item Total for Line # 4	<input type="text" value="\$10,000.00"/>

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.

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Authorized Signature

05/13/2022