Texas Department of Motor Vehicles

Payment Terms:	NET30	**Freight Terms:** FOB Destination	**Ship Via:** US MAIL	**PCC:** I	**Date:** 07/26/21	**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:** 1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States
	Bill To: 4000 Jackson Avenue Austin TX 78731 United States
Vendor ID: 1364230110 8	
Purchaser: Jason K Adams **Phone:** 512/465-4181 **Fax:** 512/465-5641	
	Bill To Fax:
Email: jason.adams@txdmv.gov	**Bill To Email:** DMV_FIN-INVOICES@TxDMV.gov

PO Information:
DIR Contract - DIR-TSO-4167
-
Subscription is a 5 year term paid annually - $151,207.20 x 5 years = $756,036.00
-
The total PO/Contract term is for 60-months offered in 1-year increments.
  *First Year Service Date - 09/01/2021 to 08/31/2022
  *Second Year Service Date - 09/01/2022 to 08/31/2023
  *Third Year Service Date - 09/01/2023 to 08/31/2024
  *Fourth Year Service Date - 09/01/2024 to 08/31/2025
  *Fifth Year Service Date - 09/01/2025 to 08/31/2026
-
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 Invoices@txdmv.gov. 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.
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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, whichever is later.
-
Note: warrants will not be issued to a vendor without a current Texas Identification Number.
-
TxDMV Contact/Contract Monitor:
Biswajit Das
biswajit.das@txdmv.gov
(512) 465-1487
-
Vendor Contact:
Peter McGee
petmcge@cdwg.com

Authorized Signature

Larry Adams, MS, CTCM, CTCD

07/26/2021

312-547-2822
-
Per quote dated 07/16/2021
-
Quote #: 1CDWDMV
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Quantities
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 purchases 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 quantities.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	EntW On-Premises Calling	915/20	1.0000	YR	$61,200.00000	$61,200.00	07/26/2021

			Schedule Total	$61,200.00

Contract ID:
0000009909

ReqID:
0000010654

			Item Total for Line # 1	$61,200.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Flex CC On-Premises UCCE Premium Concurrent Agent	915/20	1.0000	YR	$29,203.20000	$29,203.20	07/26/2021

			Schedule Total	$29,203.20

Contract ID:
0000009909

ReqID:
0000010654

			Item Total for Line # 2	$29,203.20

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Flex CC On-Premises UCCE Standard Concurrent Agent	915/20	1.0000	YR	$88,452.00000	$88,452.00	07/26/2021

			Schedule Total	$88,452.00

Contract ID:
0000009909

ReqID:
0000010654

			Item Total for Line # 3	$88,452.00

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07/26/2021

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Cisco Credit (Initial and Renewal Terms)	915/20	1.0000	YR	($27,648.00000)	($27,648.00)	07/26/2021

Schedule Total $-27,648.00

Contract ID:
0000009909

ReqID:
0000010654

Item Total for Line # 4 $-27,648.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Collaboration Flex Plan 3.0	915/20	1.0000	EA	$0.00000	$0.00	07/26/2021

Schedule Total $0.00

Contract ID:
0000009909

ReqID:
0000010654

Item Total for Line # 5 $0.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	On-Premises & Partner Hosted Calling SW Bundle v12.5 (1)	915/20	1.0000	EA	$0.00000	$0.00	07/26/2021

Schedule Total $0.00

Contract ID:
0000009909

ReqID:
0000010654

Item Total for Line # 6 $0.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Basic Support for Flex Plan	915/20	1.0000	EA	$0.00000	$0.00	07/26/2021

Schedule Total $0.00

Contract ID:
0000009909

ReqID:
0000010654

Item Total for Line # 7 $0.00

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07/26/2021

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Cloud Device Registration Entitlement	915/20	1200.0000	EA	$0.00000	$0.00	07/26/2021

Schedule Total | $0.00

Contract ID:
0000009909

ReqID:
0000010654

Item Total for Line # 8 | $0.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Messaging Entitlement	915/20	1200.0000	EA	$0.00000	$0.00	07/26/2021

Schedule Total | $0.00

Contract ID:
0000009909

ReqID:
0000010654

Item Total for Line # 9 | $0.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	File Storage Entitlement	915/20	24000.0000	EA	$0.00000	$0.00	07/26/2021

Schedule Total | $0.00

Contract ID:
0000009909

ReqID:
0000010654

Item Total for Line # 10 | $0.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
11-1	Pro Pack for Cisco Control Hub Entitlement	915/20	1200.0000	EA	$0.00000	$0.00	07/26/2021

Schedule Total | $0.00

Contract ID:
0000009909

ReqID:
0000010654

Item Total for Line # 11 | $0.00

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07/26/2021

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Expressway Rich Media Session (1)	915/20	200.0000	EA	$0.00000	$0.00	07/26/2021

	Schedule Total	$0.00

Contract ID:	ReqID:
0000009909	0000010654

Item Total for Line # 12	$0.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	Session Manager (1)	915/20	1.0000	EA	$0.00000	$0.00	07/26/2021

	Schedule Total	$0.00

Contract ID:	ReqID:
0000009909	0000010654

Item Total for Line # 13	$0.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
14-1	SRST Endpoints (1)	915/20	2000.0000	EA	$0.00000	$0.00	07/26/2021

	Schedule Total	$0.00

Contract ID:	ReqID:
0000009909	0000010654

Item Total for Line # 14	$0.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	On-Premises Smart License - EA (1)	915/20	1200.0000	EA	$0.00000	$0.00	07/26/2021

	Schedule Total	$0.00

Contract ID:	ReqID:
0000009909	0000010654

Item Total for Line # 15	$0.00

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07/26/2021

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
16-1	Access Smart License (1)	915/20	200.0000	EA	$0.00000	$0.00	07/26/2021

		Schedule Total	$0.00

Contract ID:
0000009909

ReqID:
0000010654

		Item Total for Line # 16	$0.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
17-1	Common Area Smart License (1)	915/20	500.0000	EA	$0.00000	$0.00	07/26/2021

		Schedule Total	$0.00

Contract ID:
0000009909

ReqID:
0000010654

		Item Total for Line # 17	$0.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
18-1	Unity Connection Smart License (1)	915/20	1200.0000	EA	$0.00000	$0.00	07/26/2021

		Schedule Total	$0.00

Contract ID:
0000009909

ReqID:
0000010654

		Item Total for Line # 18	$0.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
19-1	Emergency Responder Smart License (1)	915/20	3000.0000	EA	$0.00000	$0.00	07/26/2021

		Schedule Total	$0.00

Contract ID:
0000009909

ReqID:
0000010654

		Item Total for Line # 19	$0.00

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07/26/2021

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
20-1	Expressway Product Authorization Key (1)	915/20	1.0000	EA	$0.00000	$0.00	07/26/2021

Schedule Total $0.00

Contract ID:
0000009909

ReqID:
0000010654

Item Total for Line # 20 $0.00

Total PO Amount $151,207.20

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

Authorized Signature

Larry Adams, MS, CTCM, CTCD

07/26/2021