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Payment NET30 Freight FOB Ship Via: US MAIL PCC: E Date: 09/14/21 PO Method: SP 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 INCShip To:1P00 - TxDMV Warehouse75 REMITTANCE DR DEPT 15154000 Jackson Avenue

4000 Jackson Avenue Austin TX 78731

CHICAGO IL 606751515 Austin TX

United States United States

Bill To: 4000 Jackson Avenue

Vendor ID: 1364230110 8

Austin TX 78731

United States

Purchaser: Samantha Lavoie
Phone: 512/465-4180

Fax: 512/465-5641

Bill To Fax:

Email: Samantha.Lavoie@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 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.

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.

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.

The link to the TxDMV Terms and Conditions - http://www.txdmv.gov/contractors-vendors

TxDMV Contract Specialist: Samantha Lavoie Samantha.lavoie@txdmv.gov 512-465-4199

TxDMV Contract Monitor: Virginia Pickering virginia.pickering@txdmv.gov (512) 465-4031

VENDOR CONTACT: Dennis Brabandt

Authorized Signature

Samontha Lavois



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Phone: (512) 647-6341 dennis.brabandt@dell.com

DIR CONTACT: Tiffanay Waller

Phone: (512) 475-4962 tiffanay.waller@dir.texas.gov

DIR Contract Number DIR-TSO-3763 Quote # 1C5TLJX Dated 9/1/2021

Line Description: UOM: Unit Price: Extended Amt: Due Date: Line-Sch: Class/Item: Quantity: 1-1 ITEM QTY CDW# UNIT 204/54 12.0000 EΑ \$96.99000 \$1,163.88 09/24/2021

PRICE EXT. PRICE Dell - power adapter - car / airplane

- 65 Watt

Schedule Total \$1,163.88

ReqID: 0000011039

Item Total for Line # 1 \$1,163.88

Total PO Amount \$1,163.88

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
Samantha Lawore



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