



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000010263

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **Date:** 10/15/21 **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

Vendor ID: 1364230110 8

Purchaser: Ricardo Montalvo Rodriguez
Phone: 512/465-4097
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Ricardo.Montalvo@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, whichever is later.

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

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: DIR-TSO-3865, DIR-TSO-4167

Quote: MKVK624, 1C62QNG

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

Contractor: CDW-G
 Contact Name: Peter McGee
 Email: petmcge@cdwg.com
 Phone: (877) 708-8009

Authorized Signature

10/15/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Cisco Headset 730 - headset Mfg. Part#: HS-WL-730- BUNA-P CDW Part: 6044151	839/12	4.0000	EA	\$275.95000	\$1,103.80	10/29/2021
						Schedule Total	<input type="text" value="\$1,103.80"/>
						ReqID:	
						0000011180	
Quote: MKVK624						Item Total for Line # 1	<input type="text" value="\$1,103.80"/>
2-1	Poly Blackwire 5220 - headset Mfg. Part#: 207576-01, CDW # 4848415	839/12	31.0000	EA	\$65.97000	\$2,045.07	10/29/2021
						Schedule Total	<input type="text" value="\$2,045.07"/>
						ReqID:	
						0000011182	
Quote: 1C62QNG						Item Total for Line # 2	<input type="text" value="\$2,045.07"/>

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

10/15/2021