

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000010335

Page: 1 of 2

Payment NET30 Freight FOB Ship Via: VNDR PCC: E Date: 10/28/21 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 United States

CHICAGO IL 606751515

United States

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 1364230110 8

Purchaser: Amanda Leigh Maxwell

Phone: 512/465-1226

Fax:

Bill To Fax:

Email: Amanda.Maxwell@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.

Pavment:

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.

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

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Per Quote#: MKXD281

Vendor Contact: Peter McGee Phone: 877/708-8009 Email: petmcge@cdwg.com

TxDMV Contact: Angela Gonzalez

Motor Vehicle Division Phone: 512/465-4229

Email: Angela.Gonzalez@TxDMV.gov

Authorized Signature

10/28/2021



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Page: 2 of 2

Line-Sch: Line Description: Class/Item: Quantity: UOM: 1-1 Anti Blue Privacy screens 207/37 2.0000 EA

3M Privacy Screens
3M Privacy Filter for 19"
Monitors 16:10 - display
privacy filter - 19" wid
Mfg. Part#: PF190W1B
CDW#: 4564450

UOM: **Unit Price:** EA \$73.64000

Extended Amt: Due Date: \$147.28 11/05/2021

Schedule Total \$147.28

ReqID: 0000011211

Angela Gonzalez Motor Vehicle Division Phone: 512/465-4229

Email: Angela.Gonzalez@TxDMV.gov

Item Total for Line # 1 \$147.28

Total PO Amount \$147.28

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

Linky Maull, CTCD CTCM

10/28/2021