



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000010401

**Payment Terms:** NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** I **Date:** 11/11/21 **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:** Amanda Leigh Maxwell  
**Phone:** 512/465-1226  
**Fax:**

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Email:** Amanda.Maxwell@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, 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.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3865 and DIR-TSO-3763.

Per Quote#: MLVR998

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

TxDMV Contact: Virginia Pickering  
 IT Services Division

**Authorized Signature**

11/11/2021



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Phone: 512/465-4031  
 Email: virginia.pickering@txdmv.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Evoluent VerticalMouse D Small - vertical mouse CDW# 5808648	204/91	1.0000	EA	\$121.24000	\$121.24	11/18/2021

Schedule Total

ReqID:  
0000011189

Virginia Pickering  
 IT Services Division  
 Phone: 512/465-4031  
 Email: virginia.pickering@txdmv.gov

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Kensington SmartFit Solemate Plus - foot rest CDW# 4457058	605/36	1.0000	EA	\$44.97000	\$44.97	11/18/2021

Schedule Total

ReqID:  
0000011189

Virginia Pickering  
 IT Services Division  
 Phone: 512/465-4031  
 Email: virginia.pickering@txdmv.gov

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Logitech ERGO K860 Ergonomic Split - keyboard CDW# 5909507	206/57	2.0000	EA	\$110.49000	\$220.98	11/18/2021

Schedule Total

ReqID:  
0000011189

Virginia Pickering  
 IT Services Division  
 Phone: 512/465-4031  
 Email: virginia.pickering@txdmv.gov

Item Total for Line # 3

Total PO Amount

Authorized Signature

*Virginia Pickering*

11/11/2021



Texas Department of Motor Vehicles  
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Page: 3 of 3

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

*[Handwritten Signature]*

11/11/2021