



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000010660

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** I **Date:** 01/21/22 **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: See Detail Below

Vendor ID: 1364230110 8

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax:

Bill To Fax:

Email: Mandy.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.

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.

Per Quote#: MPBM117

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

TxDMV Contact: Renee Israel
 Phone: 512/465-1420
 Email: renee.israel@txdmv.gov

Authorized Signature

01/21/2022



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000010660

TxDMV Contact: Seberina Palomarez
 Phone: 210/731-2151
 Email: seberina.palomarez@txdmv.gov

TxDMV Contact: Virginia Pickering
 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	Poly CS 540 - headset MFG.PART: 84693-01 CDW PART: 2468326	839/12	10.0000	EA	\$160.00000	\$1,600.00	01/31/2022

Ship To: 1P00

 4000 Jackson
 Avenue
 Austin TX 78731
 United States

Delivery Instructions:

Schedule Total

ReqID:
0000011498

Renee Israel
 Phone: 512/465-1420
 Email: renee.israel@txdmv.gov

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Poly EHS APU-72 Electronic Hook Switch Adapter MFG.PART: 202578-01 CDW PART: 3704897	839/12	10.0000	EA	\$47.97000	\$479.70	01/31/2022

Ship To: 1P00

 4000 Jackson
 Avenue
 Austin TX 78731
 United States

Delivery Instructions:

Schedule Total

ReqID:
0000011498

Renee Israel
 Phone: 512/465-1420
 Email: renee.israel@txdmv.gov

Item Total for Line # 2

Authorized Signature

Renee Israel

01/21/2022



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000010660

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	Logitech MK550 Wireless Keyboard & Mouse Set MFG# 920-002555 CDW# 2166976	204/48	6.0000	EA	\$56.84000	\$341.04	01/31/2022	
Ship To: 1P22		Delivery Instructions:						
15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States								
						Schedule Total	<input type="text" value="\$341.04"/>	
				ReqID: 0000011509				
Seberina Palomarez Phone: 210/731-2151 Email: seberina.palomarez@txdmv.gov							Item Total for Line # 3	<input type="text" value="\$341.04"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	Logitech MK550 Wireless Keyboard & Mouse Set MFG# 920-002555 CDW# 2166976	204/48	60.0000	EA	\$56.84000	\$3,410.40	01/31/2022	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	<input type="text" value="\$3,410.40"/>	
				ReqID: 0000011521				
Virginia Pickering Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov							Item Total for Line # 4	<input type="text" value="\$3,410.40"/>

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.

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

Authorized Signature

 01/21/2022



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000010660

Page: 4 of 4

Authorized Signature

[Handwritten Signature]

01/21/2022