



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000011494

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **Date:** 09/01/22 **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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1364230110 8

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To Fax:

Email: Nhi.Ge@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

CAPPS PO Standard Entries:

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.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number. Special Payment Notes (Advance Payment, Payment Type, etc.)

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).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately. Enter any other special delivery requirements.

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

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4167.

Vendor Quote Estimate ID: RT132012139QY

Authorized Signature

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TxDMV Contract Monitor:
 Rich Chang
 richard.chang@txdmv.gov
 Phone #(512) 465-5608

Vendor Contact:
 Peter McGee
 petmcge@cdwg.com
 Phone #(877) 708-8009

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Cisco ASR1002-HX System, 4x10GE+4x1GE, 2xP/S, optional crypto Router	204/64	2.0000	EA	\$51,949.14000	\$103,898.28	08/22/2022
						Schedule Total	\$103,898.28
Contract ID: 0000011494				ReqID: 0000012251			
						Item Total for Line # 1	\$103,898.28

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	SNTC-24X7X4 Cisco ASR1002-HX System, 4x10GE+4x1GE, 2x Support Contract Term: 9/1/2022 - 8/31/2023	920/45	2.0000	YR	\$11,901.20000	\$23,802.40	08/19/2022
						Schedule Total	\$23,802.40
Contract ID: 0000011494				ReqID: 0000012251			
						Item Total for Line # 2	\$23,802.40

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	ASR1K-other applications for Enterprise or SP- Tracking only Software Term: 9/1/2022 - 8/31/2023	920/45	2.0000	EA	\$0.00000	\$0.00	08/19/2022
						Schedule Total	<input type="text" value="\$0.00"/>
Contract ID: 0000011494				ReqID: 0000012251			
						Item Total for Line # 3	<input type="text" value="\$0.00"/>
4-1	Cisco ASR 1000 Advanced IP Services License Term: 9/1/2022 - 8/31/2023	920/45	2.0000	EA	\$7,222.50000	\$14,445.00	08/19/2022
						Schedule Total	<input type="text" value="\$14,445.00"/>
Contract ID: 0000011494				ReqID: 0000012251			
						Item Total for Line # 4	<input type="text" value="\$14,445.00"/>
5-1	SNTC-24X7X4 Cisco ASR 1000 Advanced IP Services Term: 9/1/2022 - 8/31/2023	920/45	2.0000	EA	\$690.69000	\$1,381.38	08/19/2022
						Schedule Total	<input type="text" value="\$1,381.38"/>
Contract ID: 0000011494				ReqID: 0000012251			
						Item Total for Line # 5	<input type="text" value="\$1,381.38"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Cisco ASR1002-HX 16GB DRAM	204/64	2.0000	EA	\$0.00000	\$0.00	08/19/2022
	Hardware Part						
						Schedule Total	\$0.00
Contract ID: 0000011494				ReqID: 0000012251			
						Item Total for Line # 6	\$0.00
7-1	Blank faceplate for NIM slot on Cisco ISR 4400	204/64	2.0000	EA	\$0.00000	\$0.00	08/19/2022
	Hardware Part						
						Schedule Total	\$0.00
Contract ID: 0000011494				ReqID: 0000012251			
						Item Total for Line # 7	\$0.00
8-1	Ethernet Port Adapter (EPA) Blank Cover	204/64	2.0000	EA	\$0.00000	\$0.00	08/19/2022
	Hardware Part						
						Schedule Total	\$0.00
Contract ID: 0000011494				ReqID: 0000012251			
						Item Total for Line # 8	\$0.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	UNIVERSAL W/O LI	204/64	2.0000	EA	\$0.00000	\$0.00	08/19/2022
	Hardware Part						
						Schedule Total	\$0.00
Contract ID:				ReqID:			
0000011494				0000012251			
						Item Total for Line # 9	\$0.00
10-1	Firewall/NAT Stateful Inter-Chassis Redundancy License	920/45	2.0000	EA	\$267.50000	\$535.00	08/19/2022
	Term: 9/1/2022 - 8/31/2023						
						Schedule Total	\$535.00
Contract ID:				ReqID:			
0000011494				0000012251			
						Item Total for Line # 10	\$535.00
11-1	SNTC-24X7X4 Firewall/NAT Stateful Inter-Chassis	204/64	2.0000	EA	\$27.72000	\$55.44	08/19/2022
	Hardware Part						
						Schedule Total	\$55.44
Contract ID:				ReqID:			
0000011494				0000012251			
						Item Total for Line # 11	\$55.44

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Cisco ASR1000-HX 750W AC Power Supply Hardware Part	204/64	4.0000	EA	\$0.00000	\$0.00	08/19/2022
						Schedule Total	\$0.00
Contract ID: 0000011494				ReqID: 0000012251			
						Item Total for Line # 12	\$0.00
13-1	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m Hardware Part	204/64	4.0000	EA	\$0.00000	\$0.00	08/19/2022
						Schedule Total	\$0.00
Contract ID: 0000011494				ReqID: 0000012251			
						Item Total for Line # 13	\$0.00
14-1	ASR1000-HX Built-In 10GE 2-port License Term: 9/1/2022 - 8/31/2023	920/45	2.0000	EA	\$7,490.00000	\$14,980.00	08/19/2022
						Schedule Total	\$14,980.00
Contract ID: 0000011494				ReqID: 0000012251			
						Item Total for Line # 14	\$14,980.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	SNTC-24X7X4 ASR1000-HX Built-In 10GE 2-port License	920/45	2.0000	EA	\$773.08000	\$1,546.16	08/19/2022
Term: 9/1/2022 - 8/31/2023							
						Schedule Total	\$1,546.16
Contract ID: 0000011494				ReqID: 0000012251			
						Item Total for Line # 15	\$1,546.16

Total PO Amount \$160,643.66

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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