

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000011769

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Payment NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 09/22/22 PO Method: CP 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

CHICAGO IL 606751515

United States

Austin TX 78731

United States

 Vendor ID:
 1364230110 8
 4000 Jackson Avenue

 Austin TX 78731
 United States

/endor ID: 1364230110 8 United States

Phone:
Fax:

Email: richard.oballo@txdmv.gov Bill To Email: DMV FIN-INVOICES@TxDMV.gov

Bill To Fax:

PO Information:

Purchaser: Richard Emmanuel Oballo

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.

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 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 ID: DIR-TSO-3763

Vendor Quote Number: MZMC269

TxDMV Contract Monitor: Jennifer Whittaker Jennifer.Whittaker@txdmv.gov 512-465-1386

Vendor Contact: Peter McGee

Richard Oball

09/22/2022



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petmcge@c 877-708-800							
Line-Sch: 1-1	Line Description: Dell Latitude 15 5510 Privacy Screen Protector- MFG#3000131755902	Class/Item: 207/37	Quantity: 1.0000	UOM: EA	Unit Price: \$42.07000	Extended Amt: \$42.07	Due Date: 10/07/2022
						Schedule Total	\$42.07
	RegID: 0000012525						
This is for T Approval er PLEASE NO Please see a Dell Latitu	not in Workquest or TxSmartBuy, is ameka McDade for use during the nail. DTE that Tameka will need this at the attached product information, ide 5510, with a 15.55 inch displanation.	e public Board n the next TxDM' and feel free to y. I padded the	neetings, and this V Board Meeting sorder from anothecost a little bit, jus	purchase has set for 10/13/2 er vendor; we	been approved b	by Elizabeth Fore, per the a	
EF-APPRO	VAL.REPrivacy_Screen_Order	_Status.msg			ltor	m Total for Line # 1	\$42.07
					iter	ii Totai for Line # 1	\$42.0 <i>1</i>
Line-Sch: 2-1	Line Description: Dell Latitude 15 5520 (Touch) Privacy Screen Protector- MFG#300131755902	Class/Item: 207/37	Quantity: 1.0000	UOM: EA	Unit Price: \$42.07000	Extended Amt: \$42.07	Due Date: 10/07/2022
						Schedule Total	\$42.07
		ReqID: 0000012525					
This is for L Approval er PLEASE NO Please see a Dell Latitu	not in Workquest or TxSmartBuy, indsay Sander for use during the mail. DTE that Lindsay will need this at the attached product information, ide 5520, with a 15.6 inch touch duell_Latitude_15_5520_Privacy_S	public Board me the next TxDM\ and feel free to isplay. I padded	eetings, and this p / Board Meeting s order from anothe the cost a little bi	ourchase has beset for 10/13/22 er vendor; we	een approved by	Elizabeth Fore, per the att	
EF-APPRO	VAL.REPrivacy_Screen_Order	_Status.msg				T	#40.07
1					Iter	n Total for Line # 2	\$42.07

Total PO Amount \$84.14

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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Richard Oballo

09/22/2022



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Authorized Signature
Richard Oballo

09/22/2022

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