



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000012157

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 12/28/2022 **PO End Date:** 01/31/2023 **PO Method:** DG **Dispatch:** Dispatch Via Email **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: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax: 512/465-5641

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 Cisco DIR TSO 4167.

Per Quote#: SJ141400646LF

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

TxDMV POC: George Mallick/Rich Chang
 George.Mallick@txdmv.gov
 Richard.Chang@txdmv.gov

Contract Monitor: Jeff Armstrong
 Jeffrey.Armstrong@txdmv.gov

Authorized Signature

12/29/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	NIM-1MFT-T1/E1= 1 port Multiflex Trunk Voice/Clear-channel Data T1/E1 Module	204/64	3.0000	EA	\$916.32000	\$2,748.96	12/28/2022
					ReqID: 0000012885	Schedule Total	<input type="text" value="\$2,748.96"/>
						Item Total for Line # 1	<input type="text" value="\$2,748.96"/>
2-1	PVDM4-128= 128-channel DSP module	204/64	3.0000	EA	\$5,131.41000	\$15,394.23	12/28/2022
					ReqID: 0000012885	Schedule Total	<input type="text" value="\$15,394.23"/>
						Item Total for Line # 2	<input type="text" value="\$15,394.23"/>
3-1	ISR4331/K9 Cisco ISR 4331 (3GE,2NIM, 1SM,4G FLASH,4G DRAM, IPB)	204/64	2.0000	EA	\$2,611.39000	\$5,222.78	12/28/2022
					ReqID: 0000012885	Schedule Total	<input type="text" value="\$5,222.78"/>
						Item Total for Line # 3	<input type="text" value="\$5,222.78"/>
4-1	CON-SNT-ISR4331K SNTC-8X5XNBD Cisco ISR 4331 (3GE,2NIM,1SM,4G FLASH,4G	204/64	2.0000	EA	\$505.84000	\$1,011.68	12/28/2022
					ReqID: 0000012885	Schedule Total	<input type="text" value="\$1,011.68"/>
	Contract ID: 0000012157						
	Service Term: 01/01/2023 - 12/31/2023						
						Item Total for Line # 4	<input type="text" value="\$1,011.68"/>

Authorized Signature

Handwritten Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	SL-4330-IPB-K9 IP Base License for Cisco ISR 4330 Series	204/64	2.0000	EA	\$0.00000	\$0.00	12/28/2022
					ReqID: 0000012885	Schedule Total <input type="text" value="\$0.00"/>	
						Item Total for Line # 5 <input type="text" value="\$0.00"/>	
6-1	PWR-4330-AC AC Power Supply for Cisco ISR 4330	207/67	2.0000	EA	\$0.00000	\$0.00	12/28/2022
					ReqID: 0000012885	Schedule Total <input type="text" value="\$0.00"/>	
						Item Total for Line # 6 <input type="text" value="\$0.00"/>	
7-1	CAB-AC AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	207/67	2.0000	EA	\$0.00000	\$0.00	12/28/2022
					ReqID: 0000012885	Schedule Total <input type="text" value="\$0.00"/>	
						Item Total for Line # 7 <input type="text" value="\$0.00"/>	
8-1	MEM-FLSH-4G 4G Flash Memory for Cisco ISR 4300 (Soldered on motherboard)	206/51	2.0000	EA	\$0.00000	\$0.00	12/28/2022
					ReqID: 0000012885	Schedule Total <input type="text" value="\$0.00"/>	
						Item Total for Line # 8 <input type="text" value="\$0.00"/>	

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	NIM-BLANK Blank faceplate for NIM slot on Cisco ISR 4400	204/64	4.0000	EA	\$0.00000	\$0.00	12/28/2022
						Schedule Total	<input type="text" value="\$0.00"/>
						ReqID: 0000012885	
						Item Total for Line # 9	<input type="text" value="\$0.00"/>
10-1	MEM-43-4G 4G DRAM (1 x 4G) for Cisco ISR 4300	204/64	2.0000	EA	\$0.00000	\$0.00	12/28/2022
						Schedule Total	<input type="text" value="\$0.00"/>
						ReqID: 0000012885	
						Item Total for Line # 10	<input type="text" value="\$0.00"/>
11-1	SM-S-BLANK Removable faceplate for SM slot on Cisco 2900,3900,4400 ISR	204/64	2.0000	EA	\$0.00000	\$0.00	12/28/2022
						Schedule Total	<input type="text" value="\$0.00"/>
						ReqID: 0000012885	
						Item Total for Line # 11	<input type="text" value="\$0.00"/>
12-1	SISR4300UK9-173 Cisco ISR 4300 Series IOS XE Universal	204/64	2.0000	EA	\$0.00000	\$0.00	12/28/2022
						Schedule Total	<input type="text" value="\$0.00"/>
						ReqID: 0000012885	
						Item Total for Line # 12	<input type="text" value="\$0.00"/>

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.

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Authorized Signature

Handwritten Signature: Andy Maxwell, CTOD/COM

12/29/2022