

|  | FOB Destination  | Ship Via:<br>VNDR<br>S AND CONDI   | PCC:<br>I<br>FIONS MA   | PO Date:<br>02/27/2023<br>AY BE LISTED AT   | PO End Date:<br>03/07/2023<br>THE END OF THE   | PO Method:<br>CP<br>PURCHASE O  | Dispatch:<br>Dispatch Via Prii<br>RDER.  | Rev Dt:<br>nt  |
|--|--|--|---|---|--|---|--|--|
| Vendor: CDW GOVERNMENT INC<br>75 REMITTANCE DR DEPT 1515<br>CHICAGO IL 606751515<br>United States  |  |  |   |   | Ship To:   | 40<br>Au  | stin TX 78731  |  |
|  |  |  |   |   | Bill To:   | Au  | ustin TX 78731   |  |
| 512/4  | 465-5808   | 1  |   |   | Bill To Fax  | :   |  |  |
| Matth  | Matthew.Windham@txdmv.gov  |  |   |   | Bill To Ema  | Bill To Email: DMV_FIN-INVOICES@TxDM  |  |  |
| Change Orders:<br>Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department<br>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<br>writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.<br>Payment:<br>Payment:<br>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<br>itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic<br>invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All<br>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<br>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<br>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<br>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<br>correct invoice, whichever is later. |  |  |   |   |  |   |  |  |
| ants w   | ill not be issued to a   | vendor without   | a current   | Texas Identification  | on Number.   |   |  |  |
| Quantity(ies):<br>Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or<br>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<br>change notice of any requirements for any increased or decreased quantity(ies).   |  |  |   |   |  |   |  |  |
| Delivery:<br>Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods<br>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<br>information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address.<br>If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.   |  |  |   |   |  |   |  |  |
|  | TE: A<br>CDW<br>75 R<br>CHIC<br>Unit<br>1364<br>Mattl<br>512/4<br>Mattl<br>512/4<br>Mattl<br>512/4<br>Mattl<br>stor:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders:<br>ders: | TE: ADDITIONAL TERM<br>CDW GOVERNMENT IN<br>75 REMITTANCE DR DE<br>CHICAGO IL 606751515<br>United States<br>1364230110 8 000<br>Matthew Terrell Windham<br>512/465-5808<br>512/465-5641<br>Matthew.Windham@txdm<br>ation:<br>ders:<br>ders will be allowed only if<br>the changes. All changes s<br>a Purchase Order Change<br>ill be made in accordance<br>voice showing the purchas<br>electronic invoices shall be<br>ceived at the email address<br>voices, please do not send<br>ame (as it appears on the<br>manner. TxDMV will not invoice, whichever is later.<br>ants will not be issued to a<br>s):<br>are estimated: TxDMV doe<br>ne quantity(ies) of the purc<br>ice of any requirements for<br>goods shall be in accordar | FOB Destination VNDR<br>TE: ADDITIONAL TERMS AND CONDIT<br>CDW GOVERNMENT INC<br>75 REMITTANCE DR DEPT 1515<br>CHICAGO IL 606751515<br>United States<br>1364230110 8 000<br>Matthew Terrell Windham<br>512/465-5808<br>512/465-5641<br>Matthew.Windham@txdmv.gov<br>ation:<br>ders:<br>ders will be allowed only if unforeseen con-<br>the changes. All changes shall be in the so<br>a Purchase Order Change Notice (POCN<br>ill be made in accordance with the Texas<br>voice showing the purchase order number<br>electronic invoices shall be sent to DMV_<br>ceived at the email address will be filed for<br>voices, please do not send other copies of<br>ame (as it appears on the invoice) and the<br>manner. TxDMV will not incur any penalty<br>bice, whichever is later.<br>ants will not be issued to a vendor without<br>s):<br>are estimated: TxDMV does not guarantee<br>the quantity(ies) of the purchase order at the<br>ice of any requirements for any increased<br>goods shall be in accordance with the deli-<br>hased and any other requirements set for I<br>: TxDMV Division and Contact Name, TxD | FOB Destination VNDR I<br>TE: ADDITIONAL TERMS AND CONDITIONS MA<br>CDW GOVERNMENT INC<br>75 REMITTANCE DR DEPT 1515<br>CHICAGO IL 606751515<br>United States<br>1364230110 8 000<br>Matthew Terrell Windham<br>512/465-5808<br>512/465-5641<br>Matthew.Windham@txdmv.gov<br>ation:<br>ders:<br>ders:<br>ders will be allowed only if unforeseen conditions ari<br>ite changes. All changes shall be in the scope of ori<br>a Purchase Order Change Notice (POCN) issued b<br>ill be made in accordance with the Texas Prompt Pa<br>voice showing the purchase order number, payee ID<br>electronic invoices shall be sent to DMV_FIN-INVO<br>ceived at the email address will be filed for future ref<br>voices, please do not send other copies of this invo<br>ame (as it appears on the invoice) and the purchase<br>manner. TxDMV will not incur any penalty for late pa<br>bice, whichever is later.<br>ants will not be issued to a vendor without a current<br>s):<br>are estimated: TxDMV does not guarantee to purchase<br>ne quantity(ies) of the purchase order at the same o<br>ice of any requirements for any increased or decreas<br>goods shall be in accordance with the delivery requirements for any increased or decreas<br>goods shall be in accordance with the delivery requirements for any increased or decreas<br>goods shall be in accordance with the delivery requirements set for by TxDMV<br>i TxDMV Division and Contact Name, TxDMV Purch | FOB Destination VNDR I 02/27/2023<br>TE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT<br>CDW GOVERNMENT INC<br>75 REMITTANCE DR DEPT 1515<br>CHICAGO IL 606751515<br>United States<br>1364230110 8 000<br>Matthew Terrell Windham<br>512/465-5808<br>512/465-5641<br>Matthew.Windham@txdmv.gov<br>ation:<br>ders:<br>lers will be allowed only if unforeseen conditions arise such as, but no<br>te changes. All changes shall be in the scope of original work. No ver<br>a Purchase Order Change Notice (POCN) issued by TxDMV Purchase<br>ill be made in accordance with the Texas Prompt Payment Act, TGC,<br>voice showing the purchase order number, payee ID., remit to address<br>electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov<br>reviced at the email address will be filed for future reference and you w<br>voices, please do not send other copies of this invoice via regular mai<br>arme (as it appears on the invoice) and the purchase order number in i<br>manner. TxDMV will not incur any penalty for late payment if payment<br>site swill not be issued to a vendor without a current Texas Identification<br>s):<br>are estimated: TxDMV does not guarantee to purchase any minimum in<br>the quantity(ies) of the purchase order at the same original terms and ci<br>ice of any requirements for any increased or decreased quantity(ies).<br>goods shall be in accordance with the delivery requirements of this pu-<br>tased and any other requirements set for by TxDMV or state law. Upo<br>: TxDMV Division and Contact Name, TxDMV Purchase Order numbe | FOB Destination       VNDR       I       02/27/2023       03/07/2023         TE:       ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE         CDW GOVERNMENT INC       Ship To:         75 REMITTANCE DR DEPT 1515       Ship To:         CHICAGO IL 606751515       United States         Bill To:       1364230110 8 000         Matthew Terrell Windham       512/465-5808         512/465-5641       Bill To Email         ation:       ders:         ders:       Bill De allowed only if unforeseen conditions arise such as, but not limited to, increasis         ters will be allowed only if unforeseen conditions arise such as, but not limited to, increasis         ders:       a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.         ill be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter voice showing the purchase order number, payee ID, remit to address, and phone numbe electronic invoices shall be is the toDV_FIN-INVOICES@xtwm.gov (note: There is an using electronic trovices showing the purchase order number, payee ID, remit to address, and phone numbe electronic invoices shall be filed for future reference and you will receive a receipt voices, please do not send other copies of this invoice via regular mail, fax or other mean ame (as it appears on the invoice) and the purchase order number in the subject line to a: manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days bide, whichever is later.         ants will not be issued to a vend | FOB Destination       VNDR       1       02/27/2023       03/07/2023       CP         TE:       ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE O         CDW GOVERNMENT INC       fs REMITTANCE DR DEPT 1515       44         CHICAGO LL 606751515       44         United States       90         Mathew Terrell Windham       512/465-5641       91         S12/465-5641       Bill To Email:       D         ders:       beam of the accordance with the scope of original work. No verbal change orders shall be permitter a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.       Bill To Email:       D         ation:       destination workes will be filed for future reference and you will receive a receipt confirmation em workes, please do not send other copies of this invoice via regular mail, fax or other means. On emails for an underscore "' b ceived at the email address will be filed for future reference and you will receive a receipt confirmation em workes, please do not send other copies of this invoice via regular mail, fax or other means. On emails for an emails address will be filed for future reference and you will receive a receipt confirmation em workes, please do not send other copies of the purchase order number.         sp:       are estimated: TxDMV vices not guarantee to purchase and entimation em workes, please do not send other copies of the payment if payment is made in 30 days or less from recipe, whichever is later.         ants will not be issued to a vendor without a current Texas Identification Number. | FOB Destination       VNDR       02/27/2023       03/07/2023       CP       Dispatch Via Pri         TE:       ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.         CDW GOVERNMENT INC<br>75 REMITTANCE DR DEPT 1515       1P00 - TXDMV Wareh<br>4000 Jackson Avenue<br>Austin TX 78731         United States       Bill To:       4000 Jackson Avenue<br>Austin TX 78731         United States       Bill To:       4000 Jackson Avenue<br>Austin TX 78731         1364230110 8 000       United States       Bill To Fax:         Matthew Terrell Windham<br>512/465-5641       Bill To Fax:       DMV_FIN-INVOICES@         Matthew.Windham@txdmv.gov       Bill To Email:       DMV_FIN-INVOICES@         ation:       ation:       a Purchase order runber, payee bd, renduce with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy<br>voice showing the purchase order number, payee bd, renduce There is an underscore "." between DMV and Fil-<br>served at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the cont<br>voices, plaese do not send other copies of this invoice via aro order means. On emails for electronic nivoice.<br>and the contex order change Notice (POCN) issued by TXDMV Purchasing Section.         ill be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy<br>voices, plaese do not send other copies of this invoice via fax or other means. On emails for electronic invoices,<br>an etas it appears on the invoice) and the purchase order number, fax o |

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-CPO-5093.

Vendor Quote Number: NGJX126

TxDMV Contact: Jeff Templeton jeff.templeton@txdmv.gov (512) 465-1309

TxDMV Contract Monitor:

Authorized Signature Λ h Windbarn 1 allew



## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000012367

| Jeff Armstrong<br>jeffrey.armstrong@txdmv.gov<br>(512) 465-1295  |   |                             |                              |                   |            |                               |                           |                         |  |
|--|---|-----------------------------|------------------------------|-------------------|------------|-------------------------------|---------------------------|-------------------------|--|
| Vendor Contact:<br>Peter McGee<br>petmcge@cdwg.com<br>(877) 708-8009   |   |                             |                              |                   |            |                               |                           |                         |  |
| Line-Sch:<br>1-1   | Line Description:<br>Logitech C615 HD Web<br>Camera | <b>PCA:</b> 30201           | <b>Class/Item:</b><br>655/96 | Quantity: 25.0000 | UOM:<br>EA | <b>Unit Price:</b> \$31.64000 | Extended Amt:<br>\$791.00 | Due Date:<br>03/07/2023 |  |
|  |   |                             |                              |                   | PagiDu     |                               | Schedule Total            | \$791.00                |  |
|  |   | <u>ReqID:</u><br>0000013017 |                              |                   |            |                               |                           |                         |  |
| Vendor Part#: 2416274  |   |                             |                              |                   |            |                               |                           |                         |  |
| Mfg. Part#: 960-000733 Item Total for Line # 1 \$791.0   |   |                             |                              |                   |            | \$791.00                      |                           |                         |  |
| -  |   |                             |                              |                   |            | т                             | otal PO Amount            | \$791.00                |  |
| 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 Sig | gnature |  |
|----------------|---------|--|
| Matthew        | Windham |  |