

	FOB Destination	Ship Via: VNDR S AND CONDI	PCC: I FIONS MA	PO Date: 02/27/2023 AY BE LISTED AT	PO End Date: 03/07/2023 THE END OF THE	PO Method: CP PURCHASE O	Dispatch: Dispatch Via Prii RDER.	Rev Dt: nt
Vendor: CDW GOVERNMENT INC 75 REMITTANCE DR DEPT 1515 CHICAGO IL 606751515 United States					Ship To:	40 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: 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: 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.								
ants w	ill not be issued to a	vendor without	a current	Texas Identification	on 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.								
	TE: A CDW 75 R CHIC Unit 1364 Mattl 512/4 Mattl 512/4 Mattl 512/4 Mattl stor: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders: ders:	TE: ADDITIONAL TERM CDW GOVERNMENT IN 75 REMITTANCE DR DE CHICAGO IL 606751515 United States 1364230110 8 000 Matthew Terrell Windham 512/465-5808 512/465-5641 Matthew.Windham@txdm ation: ders: ders will be allowed only if the changes. All changes s a Purchase Order Change ill be made in accordance voice showing the purchas electronic invoices shall be ceived at the email address voices, please do not send ame (as it appears on the manner. TxDMV will not invoice, whichever is later. ants will not be issued to a s): are estimated: TxDMV doe ne quantity(ies) of the purc ice of any requirements for goods shall be in accordar	FOB Destination VNDR TE: ADDITIONAL TERMS AND CONDIT CDW GOVERNMENT INC 75 REMITTANCE DR DEPT 1515 CHICAGO IL 606751515 United States 1364230110 8 000 Matthew Terrell Windham 512/465-5808 512/465-5641 Matthew.Windham@txdmv.gov ation: ders: ders will be allowed only if unforeseen con- the changes. 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TxDMV will not incur any penalty bice, whichever is later. ants will not be issued to a vendor without s): are estimated: TxDMV does not guarantee the quantity(ies) of the purchase order at the ice of any requirements for any increased goods shall be in accordance with the deli- hased and any other requirements set for I : TxDMV Division and Contact Name, TxD	FOB Destination VNDR I TE: ADDITIONAL TERMS AND CONDITIONS MA CDW GOVERNMENT INC 75 REMITTANCE DR DEPT 1515 CHICAGO IL 606751515 United States 1364230110 8 000 Matthew Terrell Windham 512/465-5808 512/465-5641 Matthew.Windham@txdmv.gov ation: ders: ders: ders will be allowed only if unforeseen conditions ari ite changes. All changes shall be in the scope of ori a Purchase Order Change Notice (POCN) issued b ill be made in accordance with the Texas Prompt Pa voice showing the purchase order number, payee ID electronic invoices shall be sent to DMV_FIN-INVO ceived at the email address will be filed for future ref voices, please do not send other copies of this invo ame (as it appears on the invoice) and the purchase manner. TxDMV will not incur any penalty for late pa bice, whichever is later. ants will not be issued to a vendor without a current s): are estimated: TxDMV does not guarantee to purchase ne quantity(ies) of the purchase order at the same o ice of any requirements for any increased or decreas goods shall be in accordance with the delivery requirements for any increased or decreas goods shall be in accordance with the delivery requirements for any increased or decreas goods shall be in accordance with the delivery requirements set for by TxDMV i TxDMV Division and Contact Name, TxDMV Purch	FOB Destination VNDR I 02/27/2023 TE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT CDW GOVERNMENT INC 75 REMITTANCE DR DEPT 1515 CHICAGO IL 606751515 United States 1364230110 8 000 Matthew Terrell Windham 512/465-5808 512/465-5641 Matthew.Windham@txdmv.gov ation: ders: lers will be allowed only if unforeseen conditions arise such as, but no te changes. All changes shall be in the scope of original work. No ver a Purchase Order Change Notice (POCN) issued by TxDMV Purchase ill be made in accordance with the Texas Prompt Payment Act, TGC, voice showing the purchase order number, payee ID., remit to address electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov reviced at the email address will be filed for future reference and you w voices, please do not send other copies of this invoice via regular mai arme (as it appears on the invoice) and the purchase order number in i manner. TxDMV will not incur any penalty for late payment if payment site swill not be issued to a vendor without a current Texas Identification s): are estimated: TxDMV does not guarantee to purchase any minimum in the quantity(ies) of the purchase order at the same original terms and ci ice of any requirements for any increased or decreased quantity(ies). goods shall be in accordance with the delivery requirements of this pu- tased and any other requirements set for by TxDMV or state law. Upo : 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 75 REMITTANCE DR DEPT 1515 1P00 - TXDMV Wareh 4000 Jackson Avenue Austin TX 78731 United States Bill To: 4000 Jackson Avenue Austin TX 78731 United States Bill To: 4000 Jackson Avenue Austin TX 78731 1364230110 8 000 United States Bill To Fax: Matthew Terrell Windham 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 voice showing the purchase order number, payee bd, renduce There is an underscore "." between DMV and Fil- served at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the cont voices, plaese do not send other copies of this invoice via aro order means. On emails for electronic nivoice. 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 voices, plaese do not send other copies of this invoice via fax or other means. On emails for electronic invoices, 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 jeffrey.armstrong@txdmv.gov (512) 465-1295									
Vendor Contact: Peter McGee petmcge@cdwg.com (877) 708-8009									
Line-Sch: 1-1	Line Description: Logitech C615 HD Web Camera	PCA: 30201	Class/Item: 655/96	Quantity: 25.0000	UOM: EA	Unit Price: \$31.64000	Extended Amt: \$791.00	Due Date: 03/07/2023	
					PagiDu		Schedule Total	\$791.00	
		<u>ReqID:</u> 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	