

Payment Te NET30	rms: Freight Terms: FOB Destination	Ship Via: US MAIL	PCC:	PO Date: 05/25/2023	PO End Date: 06/09/2023	PO Method: DG	Dispatch: Dispatch Via Print	Rev Dt:
	TE: ADDITIONAL TERM					-		
Vendor:	CDW GOVERNMENT IN 75 REMITTANCE DR DE CHICAGO IL 606751515 United States	PT 1515			Ship To:	400 Au	00 - TxDMV Warehou 00 Jackson Avenue stin TX 78731 ited States	use
Vendor ID:	1364230110 8 000				Bill To:	Au	00 Jackson Avenue stin TX 78731 ited States	
Purchaser: Phone:	Daphne Free							
Fax:				Bill To Fax:	Bill To Fax:			
Email:	daphne.free@txdmv.gov				Bill To Ema	ail: DN	IV_FIN-INVOICES@1	TxDMV.gov
PO Informa	ation:							

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:

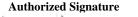
Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: 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.

Additionally, this Purchase Order is governed by the Texas Department of Motor Vehicles Standard Terms and Conditions, which can be found at: http://www.txdmv.gov/contractors-vendors.

Quote NKFK795 DIR Contract DIR-CPO-5093

TxDMV Contract Monitor: Elizabeth Israel (512) 465-1420 renee.israel@txdmv.gov Camp Hubbard - Building 6

Vendor Contact:







Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000012747

Peter McGer 877-708-800 petmcge@c Supporting c	09 dwg.com									
Line-Sch: 1-1	Line Description: Logitech Wireless Headset Mono H820e - headset MFG.PART: 981-000511 CDW PART: 3019350 UNSPSC: 43191609	PCA: 30501	Class/Item: 839/12	Quantity: 1.0000	UOM: EA <u>ReqID:</u> 0000013		Extended Amt: \$151.07 Schedule Total	Due Date: 06/09/2023 \$151.07		
Contract Monitor: Renee Israel 512-465-1420 Renee.Israel@Txdmv.gov Item Total for Line #1 \$151.07										
Total PO Amount \$151.07 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										