



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000015514
 Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** E **PO Date:** 01/10/2025 **PO End Date:** 03/31/2025 **PO Method:** SP **Dispatch:** Dispatch Via Print **Rev Dt:** 01/10/2025
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

Ship To Attention: Michelle Helen Bryant

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1364230110 8 000

Purchaser: Quynh-Nhi Ge
Phone: 512/465-4193
Fax: 512/465-5641

Bill To Fax:

Email: Nhi.Ge@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN 1, Nhi Ge, 1/10/25
 Updated description of lines 1, 10, and 13 to match quote. All else remains the same.

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.
 Special Payment Notes (Advance Payment, Payment Type, etc.)

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. Enter any other special delivery requirements.

Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractors documents, if any.

Authorized Signature

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Vendor Quote Reference: PGKC032

TxDMV Contact:
 Chris Sturm
 Chris.Sturm@TxDMV.Gov

Contract Monitor: Andrew Ortegon
 Andrew.Ortegon@TxDMV.Gov

Vendor Contact:
 Peter McGee
 petmcge@cdwg.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	South Dallas - Samsung BE65D-H - 4K - Business Pro TV - 65"	30101	907/28	2.0000	EA	\$437.10000	\$874.20	01/10/2025
							Schedule Total	\$874.20
							ReqID:	0000016169
							Item Total for Line # 1	\$874.20
2-1	South Dallas - StarTech. com TV Wall Mount for up to 100 inch VESA Displays - Heavy Duty Full Motion TV Wall Mount	30101	450/28	2.0000	EA	\$216.03000	\$432.06	01/10/2025
							Schedule Total	\$432.06
							ReqID:	0000016169
							Item Total for Line # 2	\$432.06
3-1	South Dallas -C2G Performance Series 20ft Ultra Flexible Active High Speed HDMI Cable - In- Wall CMG FT4 Rated - 4K 60Hz	30101	206/28	3.0000	EA	\$54.27000	\$162.81	01/10/2025
							Schedule Total	\$162.81
							ReqID:	0000016169
							Item Total for Line # 3	\$162.81

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	South Dallas - Eaton Tripp Lite series 2-Port HDMI Splitter - UHD 4K, International AC Adapter - video/audio splitter - 2 ports	30101	206/28	2.0000	EA	\$43.08000	\$86.16	01/10/2025
							Schedule Total	\$86.16
							ReqID:	0000016169
							Item Total for Line # 4	\$86.16
5-1	South Dallas - Panduit CLT50F-C20 Corrugated Loom Tubing	30101	206/28	1.0000	EA	\$48.37000	\$48.37	01/10/2025
							Schedule Total	\$48.37
							ReqID:	0000016169
							Item Total for Line # 5	\$48.37
6-1	South Dallas - Leviton 15' Hook-and-Loop Bulk Roll Cable Strap - Black	30101	590/69	1.0000	EA	\$21.68000	\$21.68	01/10/2025
							Schedule Total	\$21.68
							ReqID:	0000016169
							Item Total for Line # 6	\$21.68
7-1	South Houston - StarTech.com TV Wall Mount for up to 100 inch VESA Displays - Heavy Duty Full Motion TV Wall Mount	30101	450/28	2.0000	EA	\$216.03000	\$432.06	01/10/2025
							Schedule Total	\$432.06
							ReqID:	0000016169
							Item Total for Line # 7	\$432.06

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	South Houston - C2G Performance Series 20ft Ultra Flexible Active High Speed HDMI Cable - In-Wall CMG FT4 Rated - 4K 60Hz	30101	206/28	3.0000	EA	\$54.27000	\$162.81	01/10/2025
							Schedule Total	\$162.81
							ReqID:	0000016169
							Item Total for Line # 8	\$162.81
9-1	South Houston -Eaton Tripp Lite series 2-Port HDMI Splitter - UHD 4K, International AC Adapter - video/audio splitter - 2 ports	30101	206/28	2.0000	EA	\$43.08000	\$86.16	01/10/2025
							Schedule Total	\$86.16
							ReqID:	0000016169
							Item Total for Line # 9	\$86.16
10-1	South Houston - Samsung BE65D-H - 4K - Business Pro TV - 65"	30101	907/28	2.0000	EA	\$437.10000	\$874.20	01/10/2025
							Schedule Total	\$874.20
							ReqID:	0000016169
							Item Total for Line # 10	\$874.20
11-1	South Houston - Panduit CLT50F-C20 Corrugated Loom Tubing	30101	206/28	1.0000	EA	\$48.37000	\$48.37	01/10/2025
							Schedule Total	\$48.37
							ReqID:	0000016169
							Item Total for Line # 11	\$48.37

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	South Houston -Leviton 15' Hook-and-Loop Bulk Roll Cable Strap - Black	30101	590/69	1.0000	EA	\$21.68000	\$21.68	01/10/2025
							Schedule Total	<input type="text" value="\$21.68"/>
							ReqID: 0000016169	
							Item Total for Line # 12	<input type="text" value="\$21.68"/>
13-1	Odessa - Samsung BE65D-H - 4K - Business Pro TV - 65"	58040	907/28	1.0000	EA	\$437.10000	\$437.10	01/10/2025
							Schedule Total	<input type="text" value="\$437.10"/>
							ReqID: 0000016169	
							Item Total for Line # 13	<input type="text" value="\$437.10"/>
14-1	Odessa - StarTech.com TV Wall Mount for up to 100 inch VESA Displays - Heavy Duty Full Motion TV Wall Mount	58040	450/28	1.0000	EA	\$216.03000	\$216.03	01/10/2025
							Schedule Total	<input type="text" value="\$216.03"/>
							ReqID: 0000016169	
							Item Total for Line # 14	<input type="text" value="\$216.03"/>
15-1	Odessa - Logitech MeetUp - conference camera	58040	655/96	1.0000	EA	\$545.09000	\$545.09	01/10/2025
							Schedule Total	<input type="text" value="\$545.09"/>
							ReqID: 0000016169	
							Item Total for Line # 15	<input type="text" value="\$545.09"/>

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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

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A handwritten signature in black ink, appearing to read "Diana H. G.", written over a horizontal line.

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