

Payment Terms: Freight Terms:

## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000016110

PO End Date:

PO Date: 06/11/2025 FOB Destination **US MAIL** 1 07/04/2025 CP Dispatch Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

PCC:

Ship Via:

Vendor: CDW GOVERNMENT INC Ship To: 1P00 - TxDMV Warehouse 75 REMITTANCE DR DEPT 1515

4000 Jackson Avenue Austin TX 78731

CHICAGO IL 606751515 **United States United States** 

> Ship To Attention: Andrew Ortegon

PO Method:

Bill To: 4000 Jackson Avenue

> Austin TX 78731 **United States**

Dispatch:

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Rev Dt:

Purchaser: Matthew Terrell Windham 512/465-5808

Phone: 512/465-5641 Fax:

Vendor ID: 1364230110 8 000

Bill To Fax:

Email: Matthew.Windham@txdmv.gov Bill To Email: DMV FIN-INVOICES@TxDMV.gov

## **PO Information:**

Vendor Quote Number: PKTD616

This procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-5093.

## 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.

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 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** 

06/11/2025



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TxDMV Contact: Christopher Price christopher.price@txdmv.gov (512) 465-1434

TxDMV Contract Monitor: Andrew Ortegon andrew.ortegon@txdmv.gov (512) 465-4197

Vendor Contact: Peter McGee petmcge@cdwg.com (877) 708-8009

(877) 708-8009 Line-Sch: PCA: UOM: Line Description: Class/Item: Quantity: **Unit Price: Extended Amt: Due Date:** 1-1 APC Smart-UPS SRT 48555 207/67 2.0000 EΑ \$3,851.03000 \$7,702.06 3000VA Sinewave 2U 06/11/2025 Rackmount 120V Schedule Total \$7,702.06 RegID: 0000016823 CDW Part#: 4246855 Mfg. Part#: SRT3000RMXLA Item Total for Line # 1 \$7,702.06 Class/Item: Line-Sch: Line Description: PCA: Quantity: UOM: **Unit Price: Extended Amt: Due Date:** 2-1 Tripp Lite 45U 4-Post 48555 560/82 2.0000 EΑ \$471.31000 \$942.62 Open Frame Rack Cabinet 06/11/2025 Threaded 12-24 Mounted Holes Schedule Total \$942.62 ReqID: 0000016823 CDW Part#: 2432608 Mfg. Part#: SR4POST1224 Item Total for Line # 2 \$942.62 UOM: Quantity: Line-Sch: Line Description: PCA: Class/Item: **Unit Price: Extended Amt: Due Date:** APC Basic Rack PDU 1U. 48555 285/95 2.0000 EΑ \$323.75000 \$647.50 30A. (10) 5-20. 120V 06/11/2025 Schedule Total \$647.50 RegID: 0000016823 CDW Part#: 452450 Mfg. Part#: AP9560 Item Total for Line #3 \$647.50 **Total PO Amount** \$9,292.18

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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.

Authorized Signature

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

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**Authorized Signature** 

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