



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000016443

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Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 08/13/2025 **PO End Date:** 09/16/2025 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor ID: 1364230110 8 000

Purchaser: Maxwell Alexander Brown
Phone: 512/465-4000
Fax: 512/465-5641

Ship To Attention: Michelle Helen Bryant

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: maxwell.brown@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

CDW Government LLC (Contractor) agrees that the following documents are incorporated by reference and made a part of the Purchase Order (the Contract) for all purposes. In the event of a conflict, ambiguity, or inconsistency between or among the terms and conditions set forth in the documents that comprise the Purchase Order, this Purchase Order will take precedence, followed by its attachments, in the following list, in the order stated:

Attachment A, DIR-CPO-5347 (the DIR Contract); and
Attachment B, TxDMV Supplemental Terms and Conditions with Affirmations for Purchases Through the DIR Cooperative Contracts Program.

This procurement has been processed, and this Purchase Order has been issued, under the stipulations of the DIR Contract and Attachment B, TxDMV Supplemental Terms and Conditions with Affirmations for Purchases Through the DIR Cooperative Contracts Program (Attachment B can also be found here <http://www.txdmv.gov/contractors-vendors>). Attachment B apply to the Purchase Order only to the extent the terms and conditions within Attachment B do not contradict or weaken the terms and conditions of the DIR Contract. The Contractor agrees, by accepting this Purchase Order, and commencing delivery of the goods, products, or services under this Purchase Order, that none of the terms and conditions within this Purchase Order are to be considered pre-printed terms and conditions.

Termination. This Purchase Order and all associated contractual agreements are subject to Termination as outlined in Subsection 11.2 of Appendix A to the DIR Contract. To remove any uncertainty, the Contractor's acceptance of this Purchase Order and initiation of its performance under this Purchase Order constitutes acknowledgment and agreement that this Purchase Order and any related agreements may be terminated, whether during the initial Contract term or any subsequent Contract extension or renewal, due to non-appropriation of funds, convenience, or cause.

Change Orders. Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities of goods or services, or if TxDMV needs to require changes. All changes will be within the scope of the original commissioned work under the Purchase Order. No verbal change orders are permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by the TxDMV Purchasing Section to render the change order effective.

Invoicing and Payment. Invoicing and payment under the Purchase Order will be engaged in accordance with Attachment B, TxDMV Supplemental Terms and Conditions with Affirmations for Purchases Through the DIR Cooperative Contracts Program, Section 6, Payment, Invoicing, and Discounts.

Quantity(ies). Quantities are estimated. TxDMV does not guarantee to purchase any minimum or maximum quantity of goods or services under the Purchase Order. TxDMV reserves the right to increase or decrease the quantity(ies) of the deliverables under the Purchase Order at the same original terms and conditions. The Contractor will be notified in writing by POCN of any requirements for any increased or decreased quantity(ies).

Delivery. Provision of deliverables will be in accordance with the delivery requirements of this Purchase Order, any underlying or associated contract for the deliverables purchased, and any other requirements set forth by TxDMV or Texas 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; and Contractor contact information and return address. If the Contractor has an updated delivery schedule or more accurate delivery date, the Contractor must notify the TxDMV Contract Representative immediately.

Authorized Signature

Maxwell Brown

08/13/2025



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TxDMV Technical Point of Contact:

George Mallick
George.Mallick@txdmv.gov

Contract Representative:

Andrew Ortegon
Andrew.Ortegon@TxDMV.Gov

Contractor Contact:

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

DIR Vendor Contact: Jeremiah Rodriguez

Email: jeremiah.rodriguez@dir.texas.gov
Phone: (737) 354-7016

Effective Date of Purchase Order: 09/17/2025

FY26 9/17/2025 - 9/16/2026 Purchase Order No. 60800 0000016443

Replacing FY25 Expiring PO 14784

This procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-5347.

Vendor Quote Number: 705805

Subscription that will start at the execution of this Purchase Order and will last for 12 months.

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------|-------------|-----------|------|-------------|---------------|------------|
| 1-1 | Subscription ID: Sub1300126 - ISE-SEC-SUB ISE-SEC-SUB Cisco Identity Service Engine Subscription. | 31010 | 956/35 | 1.0000 | EA | \$0.00000 | \$0.00 | 09/17/2025 |

SVS-ISE-SUP-B Basic
Support for Identity Service
Engine Subscription.

Schedule Total

Contract ID:
0000016443

ReqID:
0000017228

Item Total for Line # 1

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|-------|-------------|-----------|------|-------------|---------------|------------|
| 2-1 | ISE-A-LIC Cisco Identity Service Engine Advantage Subscription | 31010 | 956/35 | 1000.0000 | EA | \$7.38000 | \$7,380.00 | 09/17/2025 |

Schedule Total

Contract ID:
0000016443

ReqID:
0000017228

Item Total for Line # 2

Total PO Amount

Authorized Signature

Maxwell Brown

08/13/2025



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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.

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

Authorized Signature

Maxwell Brown

08/13/2025