



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000016449
Purchase Order Change Notice (# 1)

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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:** 08/31/2025 **PO Method:** CP **Dispatch:** Dispatch Via Print **Rev Dt:** 08/20/2025
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

Vendor ID: 1364230110 8 000

Purchaser: Matthew Terrell Windham
Phone: 512/465-5808
Fax: 512/465-5641

Ship To Attention: Michelle Helen Bryant

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: Matthew.Windham@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN #1 (Matthew Windham 08/20/2025):

Cancelled Lines 3 and 5 to remove Switches (Part Numbers: MS250-48FP-HW and MS250-24P-HW) which are no longer available from the vendor. PO total reduced from \$16,680.66 to \$6,601.59. Reference updated Vendor Quote # PNWX601. All else remains unchanged.

Meraki licenses and support services. These hardware spares and licenses are to replace those used from the Houston RSC supply and redirected to the Amarillo RSC. Reference PO #0000016117 for original order.

Term: 36-months from date of invoice

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

Vendor Quote Number: NK163248277OG

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

Authorized Signature

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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.

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

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Meraki MX85 Router/Security Appliance	58033	204/64	1.0000	EA	\$1,328.09000	\$1,328.09	08/13/2025
							Schedule Total	\$1,328.09
Contract ID: 0000016449					ReqID: 0000017184			
Part Number: MX85-HW							Item Total for Line # 1	\$1,328.09

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Meraki MX85 Secure SD- WAN Plus License and Support, 3YR	58033	920/45	1.0000	EA	\$3,999.15000	\$3,999.15	08/13/2025
							Schedule Total	\$3,999.15
Contract ID: 0000016449					ReqID: 0000017184			
Part Number: LIC-MX85-SDW-3Y								
Term: 36-months from date of invoice.							Item Total for Line # 2	\$3,999.15

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	Meraki MS250-48FP L3 Stck Cld-Mngd 48x GigE 740W PoE Switch	58033	204/64	1.0000	EA	\$6,211.92000	\$0.00		
								CANCEL	
							Schedule Total	\$0.00	
Contract ID: 0000016449									
Part Number: MS250-48FP-HW									
Term: 36-months from date of invoice.									
								Item Total for Line # 3	\$0.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	Meraki MS250-48FP Enterprise License and Support, 3YR	58033	920/45	1.0000	EA	\$784.39000	\$784.39	08/13/2025	
							Schedule Total	\$784.39	
Contract ID: 0000016449					ReqID: 0000017184				
Part Number: LIC-MS250-48FP-3YR									
Term: 36-months from date of invoice.									
								Item Total for Line # 4	\$784.39

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
5-1	Meraki MS250-24P L3 Stck Cld-Mngd 24x GigE 370W PoE Switch	58033	204/64	1.0000	EA	\$3,867.15000	\$0.00		
								CANCEL	
							Schedule Total	\$0.00	
Contract ID: 0000016449									
Part Number: MS250-24P-HW									
								Item Total for Line # 5	\$0.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
6-1	Meraki MS250-24P Enterprise License and Support, 3YR	58033	920/45	1.0000	EA	\$489.96000	\$489.96	08/13/2025	
							Schedule Total	\$489.96	
Contract ID: 0000016449					ReqID: 0000017184				
Part Number: LIC-MS250-24P-3YR									
Term: 36-months from date of invoice.									
								Item Total for Line # 6	\$489.96

Total PO Amount \$6,601.59

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.

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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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