



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000017256

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 01/27/2026 **PO End Date:** 08/31/2026 **PO Method:** CP **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

Ship To Attention: Michelle Helen Bryant

Vendor ID: 1364230110 8 000

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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:

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.

Vendor Quote # Reference: PSLF934

Lines 1-2: This procurement is governed by the terms and conditions in /DIR Contract Number DIR-CPO-5093.

Authorized Signature

01/27/2026



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Lines 3-5: This procurement is governed by the terms and conditions in DIR Contract Number DIR-CPO-5850.

POC: Jeff Templeton
 Jeff.Templeton@TxDMV.Gov

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

Vendor Contact:
 Peter McGee
 petmcge@cdwg.com
 (312) 547-2822

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	County DP to VGA Adapters	59032	206/14	40.0000	EA	\$16.70000	\$668.00	01/27/2026
	StarTech.com DisplayPort to VGA Adapter - Active DP to VGA Video Converter,							
							Schedule Total	\$668.00
Contract ID: 0000017256					ReqID: 0000018075			
							Item Total for Line # 1	\$668.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	County Patch Cables 10ft Eaton Tripp Lite Series Cat6 Gigabit Snagless Molded (UTP) Ethernet Cable (RJ45 M/M), PoE, Blue, 10 ft. (3.05 m) ; patch	59032	206/14	60.0000	EA	\$4.81000	\$288.60	01/27/2026
	Tripp Lite Cat6 Gigabit Snagless Molded Patch Cable (RJ45 M M) Blue, 10'							
							Schedule Total	\$288.60
Contract ID: 0000017256					ReqID: 0000018075			
							Item Total for Line # 2	\$288.60

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	HP LaserJet 550-Sheet Paper Tray	59032	204/77	300.0000	EA	\$161.90000	\$48,570.00	01/27/2026	
							Schedule Total	<input type="text" value="\$48,570.00"/>	
Contract ID: 0000017256					ReqID: 0000018075				
							Item Total for Line # 3	<input type="text" value="\$48,570.00"/>	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
4-1	HP LaserJet Enterprise M507n	59032	204/77	300.0000	EA	\$540.70000	\$162,210.00	01/27/2026	
							Schedule Total	<input type="text" value="\$162,210.00"/>	
Contract ID: 0000017256					ReqID: 0000018075				
							Item Total for Line # 4	<input type="text" value="\$162,210.00"/>	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
5-1	HP Care Pack Parts Exchange - Extended Service - 4 Year-Service Mfg. Part#: UB7A2E Electronic distribution - NO MEDIA Contract: TXDIR - HP DIR-CPO- 5850 (DIR-CPO-5850)	59032	920/47	300.0000	EA	\$129.00000	\$38,700.00	02/03/2026	
							Schedule Total	<input type="text" value="\$38,700.00"/>	
Contract ID: 0000017256					ReqID: 0000018122				
							Item Total for Line # 5	<input type="text" value="\$38,700.00"/>	

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>

Authorized Signature

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