



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001880**  
**CHANGE ORDER - REPRINT**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **11/05/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **12/11/15**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE 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  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1364230110

**Purchaser:** Lilia Ana VanderWal  
**Phone:** 512/465-5808  
**Fax:** 512/465-5641  
**Email:** Lilia.VanderWal@txdmv.gov

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

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).

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-2542.

Per Quote: GNLP041 Dated: 10/15/15

TXDMV Point of Contact: Bonnie Davidson @ 512/465-5621  
CDW-G Point of Contact: Peter McGee @ 877/708-8009

This purchase order may be renewed with the same Terms Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree.

POCN#1 12/11/2015 LAV - Edited line #2 to add period of service

**Authorized Signature**

*Lilia A. VanderWal, CTM, CTM*

**12/11/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Item No 3020692 CISCO DIRECT CCEH-CUIC- PREM Mfg#: CCEH-CUIC- PREM Contract: Texas Cisco DIR TSO 2542DIR-TSO- 2542	208/11	1.0000	EA	14000.00000	14000.00	11/05/2015
						<b>Schedule Total</b>	14000.00
<u>Contract ID:</u> 0000001880				<u>ReqID:</u> 0000001946			
						<b>Item Total for Line # 1</b>	14000.00
2- 1	<b>Item No. 3478161 CIS DIR</b> <b>1YR ESS SW SUPP UPGR</b> <b>Mfg#: CON-ECMU-CCEH-</b> <b>CUI Contract: MARKET</b> <b>Electronic distribution - NO</b> <b>MEDIA</b>	939/21	1.0000	YR	3120.00000	3120.00	11/05/2015
						<b>Period of Service:</b> <b>11/17/2015 through</b> <b>11/16/2016</b>	
						<b>Schedule Total</b>	3120.00
<u>Contract ID:</u> 0000001880				<u>ReqID:</u> 0000001946			
						<b>Item Total for Line # 2</b>	3120.00
						<b>Total PO Amount</b>	17120.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

**Terms and Conditions:**

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

**Authorized Signature**

*Julia A. VanderWal, CTM, CTM*

**12/11/2015**