



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002301

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **03/04/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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.

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.

TxDMV reserves the right to change, modify, or add any other equipment maintenance to this Purchase Order.

Dates of Service: 3/4/2016 through 8/31/16

Per Quote 11730281 Dated 2/17/16

CDW-G Point of Contact: Jamison Bills/ Peter McGee @ 512/761-2964 or via email at: Petmcge@cdwg.com

TxDMV Contact: Jeff Templeton at 512/465-1309 or via email at Jeff.Templeton@TxDMV.gov

Authorized Signature

Lilia A. VanderWal, CPA, CFM

03/04/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Cisco Security Manager 4.6 Standard - 5 Device Limit Term of Service 3/4/16- 8/31/16 Serial Number 1224J6BFC96\	920/45	1.0000	EA	129.32000	129.32	03/04/2016
						Schedule Total	129.32
<u>Contract ID:</u> 0000002301				<u>ReqID:</u> 0000002322			
						Item Total for Line # 1	129.32
2- 1	Cisco Any Connect RA VPN Plus Perpetual License 500 User Plus Term of Service 3/4/16- 8/31/16	920/45	1.0000	EA	137.72000	137.72	03/04/2016
						Schedule Total	137.72
<u>Contract ID:</u> 0000002301				<u>ReqID:</u> 0000002322			
						Item Total for Line # 2	137.72
3- 1	Cisco 3925E/K9 Hardware Maintenance Term of Service 3/4/16- 8/31/16 Serial Number FTX1839AKG2	920/45	1.0000	EA	1224.37000	1224.37	03/04/2016
						Schedule Total	1224.37
<u>Contract ID:</u> 0000002301				<u>ReqID:</u> 0000002322			
						Item Total for Line # 3	1224.37

Authorized Signature

Julia A. VanderWal, CTM, CCM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Cisco Catalyst 3850 48 Port PoE IP Base Term of Service 3/4/16- 8/31/16 Serial Numbers: FOC1830U1A0 FOC1830X1AR FOC1832X1RU FOC1832U1QK	920/45	4.0000	EA	163.80000	655.20	03/04/2016
						Schedule Total	655.20
<u>Contract ID:</u> 0000002301				<u>ReqID:</u> 0000002322			
						Item Total for Line # 4	655.20
5- 1	Catalyst 2960 x 48 GigE PoE 740W, 2x10G SFP+, LAN Base Term of Service 3/4/16- 8/31/16 Serial Numbers: FCW1924A5WU FCW1924A5WW FCW1924A5YP FCW1924A5WE FCW1924A5WM FCW1924A5W8 FCW1924A628 FCW1924A61S FCW1924A5WJ FCW1924A62F	920/45	10.0000	EA	81.47000	814.70	03/04/2016
						Schedule Total	814.70
<u>Contract ID:</u> 0000002301				<u>ReqID:</u> 0000002322			
						Item Total for Line # 5	814.70

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Cisco VG224 Analog Phone Gateway - VoIP phone adapter Term of Service 3/4/16- 8/31/16 Serial Numbers: FTX1914AH70 FTX1914AH26 FTX1914AH1N	920/45	3.0000	EA	181.08000	543.24	03/04/2016
						Schedule Total	543.24
<u>Contract ID:</u> 0000002301				<u>ReqID:</u> 0000002322			
						Item Total for Line # 6	543.24
7- 1	Cisco 1941 Security Bundle w/SEC license PAK Term of Service 3/4/16- 8/31/16 Serial Numbers: FTX1915Y001 FTX1915Y003 FTX1915Y005 FTX1915Y002 FTX1915Y000	920/45	5.0000	EA	81.84000	409.20	03/04/2016
						Schedule Total	409.20
<u>Contract ID:</u> 0000002301				<u>ReqID:</u> 0000002322			
						Item Total for Line # 7	409.20

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Cisco VG204XM Analog Voice Gateway Term of Service 3/4/16-8/31/16 Serial Numbers: FCH1915S08V FCH1915R07X FCH1915R07U FCH1915S07N	920/45	4.0000	EA	65.53000	262.12	03/04/2016
						Schedule Total	262.12
<u>Contract ID:</u> 0000002301				<u>ReqID:</u> 0000002322			
						Item Total for Line # 8	262.12
9- 1	ASA 5525-X with SW, 8GE Data, 1GE Mgmt, AC, 3DES/AES Term of Service 3/4/16-8/31/16 Serial Numbers: FTX1921110K FTX1921110P	920/45	2.0000	EA	286.75000	573.50	03/04/2016
						Schedule Total	573.50
<u>Contract ID:</u> 0000002301				<u>ReqID:</u> 0000002322			
						Item Total for Line # 9	573.50

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	4506-E Chassis, two WS- X4648-RJ45V+E, Sup7L-E, LAN Base Term of Service 3/4/16- 8/31/16 Serial Number: FXS1919Q2T3	920/45	1.0000	EA	236.35000	236.35	03/04/2016
						Schedule Total	236.35
<u>Contract ID:</u> 0000002301				<u>ReqID:</u> 0000002322			
						Item Total for Line # 10	236.35
11- 1	4510R+E Chassis, Two WS- X4748-RJ45V+E, Sup8-E Serial Numbers: FXS1849Q18B FXS1849Q18C	838/83	2.0000	EA	2291.68000	4583.36	03/03/2016
						Schedule Total	4583.36
<u>Contract ID:</u> 0000002301				<u>ReqID:</u> 0000002322			
						Item Total for Line # 11	4583.36
						Total PO Amount	9569.08

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

03/04/2016