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| Payment Terms: NET30 Freight Terms: FOB Ship Via: NA PCC: T Date: 03/10/16 PO Method: DG Dispatch Rev Dt:<br>Destination Via Print<br>PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER. |   |  |                            |   |  |  |  |  |  |
|---|---|--|----------------------------|---|--|--|--|--|--|
| Vendor:   | CDW GOVERNMENT INC<br>75 REMITTANCE DR DEPT 1515<br>CHICAGO IL 606751515<br>United States |  | Ship To:                   | 1P00<br>4000 Jackson Avenue<br>Austin TX 78731<br>United States                       |  |  |  |  |  |
| Vendor ID:  | 1364230110  |  |                            |   |  |  |  |  |  |
| Purchaser:<br>Phone:<br>Fax:<br>Email:  | Douglas A Leach<br>512/465-4180<br>512/465-5641<br>Douglas.Leach@txdmv.gov                |  | Bill To:<br>Fax:<br>Email: | 4000 Jackson Avenue<br>Austin TX 78731<br>United States<br>DMV_FIN-INVOICES@TxDMV.gov |  |  |  |  |  |

PCC: I Data: 03/10/16

## **PO Information:**

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).

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.

"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.

Reference CDW-G Quote # 12334248 dated 03/09/2016. Contract: 92220806

Agency Contact: Adrienne Carter (512) 465-4132 Adrienne.Carter@TxDMV.gov

**Authorized Signature** UL,CTP

## Texas Dept of Motor Vehicles Purchase Order # 60800 0000002323

| Line-Sch  | Line Description   | Class/Item   | Quantity | UOM                | Unit Price            | Extended Amt           | Due Date   |  |
|---|--|--------------|----------|--------------------|-----------------------|------------------------|------------|--|
| Line-Sch  | Line Description   | Class/Itelli | Quantity | UUM                | Unit Price            | Extended Amt           | Due Date   |  |
| 1-1   | 8x5xNext Business Day<br>Part #: 92220806<br>Serial #:<br>FTX1712M086<br>FTX1712M085<br>Term of Service: 03/12/2016<br>through 08/31/2016              | 939/21       | 1.0000   | LOT                | 224.66000             | 224.66                 | 03/11/2016 |  |
|   |  |              |          |                    |                       | Schedule Total         | 224.66     |  |
| <u>Contract ID:</u><br>0000002323   |  |              |          | <u>Req</u><br>0000 | <u>ID:</u><br>0002565 |                        |            |  |
|   |  |              |          |                    | Ι                     | tem Total for Line # 1 | 224.66     |  |
| 2-1   | ESA Inbound Essentials SW<br>Bundle (AS, AV, OF) License<br>Part #: ESA-ESI-LIC=<br>Serial #: NEW<br>Term of Service: 03/12/2016<br>through 08/31/2016 | 208/90       | 900.0000 | EA                 | 8.54420               | 7689.78                | 03/11/2016 |  |
|   |  |              |          |                    |                       | Schedule Total         | 7689.78    |  |
| <u>Contract ID:</u><br>0000002323   |  |              |          | <u>Req</u><br>0000 | <u>ID:</u><br>0002565 |                        |            |  |
|   |  |              |          |                    | Ι                     | tem Total for Line # 2 | 7689.78    |  |
| -   |  |              |          |                    |                       | Total PO Amount        | 7914.44    |  |
| 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. |  |              |          |                    |                       |                        |            |  |
| Tamara  | Candidiana   |              |          |                    |                       |                        |            |  |
| Terms and Conditions:   |  |              |          |                    |                       |                        |            |  |
| 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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03/10/2016