



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002366

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **I** Date: **03/22/16** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Email**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: INSIGHT PUBLIC SECTOR INC
PO BOX 731072
DALLAS TX 753731072
United States

Ship To: 1P00
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1363949000

Purchaser: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

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, which-ever 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-2675".

Reference Insight Public Sector quote: 217682743
Agency contact: Gerri Ries
Gerri.ries@txdmv.gov
(512) 872-8103

Authorized Signature

03/22/2016



Texas Dept of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Plantronics CS 540-XD - headset Material 88283-01	839/85	8.0000	EA	207.36000	1658.88	03/29/2016
						Schedule Total	1658.88
						<u>ReqID:</u> 0000002618	
						Item Total for Line # 1	1658.88
2- 1	Plantronics power adapter + battery charger + battery Material 89806-01	839/85	10.0000	EA	48.77000	487.70	03/29/2016
						Schedule Total	487.70
						<u>ReqID:</u> 0000002618	
						Item Total for Line # 2	487.70

Total PO Amount 2146.58

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

Antonio D. Daedlow

03/22/2016

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 1 of 1
Run Date: 3/22/2016
Run Time: 08:42:04 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** CRD **Requestor** Gerri Ries **BCM Status** Valid

Requisition ID 0000002618 **Status** Approved **Requestor Phone** **Req Approval Date** 03/21/2016

Requisition Date 03/16/2016 **Description** Phone Headsets and Batteries

HEADER COMMENTS:

-

Line 1	Description Plantronics CS 540-XD - headset	UOM EA	Qty 8	Price 207.36	Amount 1,658.88	Line Status Approved				
Vendor ID	Vendor Loc	Vendor Name	Class 839	Item	Buyer Antonio Goodlow					
Schedule 1 Schedule Amount 1,658.88										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	751000	0001	410001		37101	2016			1,658.88	Consumer Relations Division
Line Nbr 1	Comments									

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Line	Description	UOM	Qty	Price	Amount	Line Status				
2	Plantronics power adapter + battery charger +	EA	10	48.77	487.70	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			839	85	Antonio Goodlow					
Schedule 1	Schedule Amount 487.70									
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	410001		37101	2016			487.70	Consumer Relations Division
Line Nbr	Comments									

Total Requisition: \$2,146.58

SOLD-TO PARTY 10598565

TEXAS DEPARTMENT OF MOTOR VEHICLES
4000 JACKSON AVE
AUSTIN TX 78731-6007

SHIP-TO PARTY

TEXAS DEPARTMENT OF MOTOR VEHICLES
4000 JACKSON AVE
AUSTIN TX 78731-6007

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery : FOB DESTINATION
Currency : USD

Quotation

Quotation Number : [217714169](#)
Document Date : 22-MAR-2016
PO Number :
PO Release :
Sales Rep : Jerry Martin
Email : JERRY.MARTIN@INSIGHT.COM
Telephone : 5126912015 X 2015
Sales Rep 2 : Nichole David
Email : NICHOLE.DAVID@INSIGHT.COM
Telephone : 5126912008 X 5126

Material	Material Description	Quantity	Unit Price	Extended Price
88283-01	Plantronics CS 540-XD - headset TX DIR - DATA COMMUNICATIONS, NETWORKING EQUIP AND SERVICES(# DIR-TSO-2675)	8	207.36	1,658.88
89806-01	Plantronics power adapter + battery charger + battery TX DIR - DATA COMMUNICATIONS, NETWORKING EQUIP AND SERVICES(# DIR-TSO-2675)	10	48.77	487.70
Product Subtotal				2,146.58
TAX				0.00
Total				2,146.58

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Jerry Martin
5126912015 X 2015
JERRY.MARTIN@INSIGHT.COM
Fax 7372473728

Nichole David
5126912008 X 5126
NICHOLE.DAVID@INSIGHT.COM
Fax 7372473728

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This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by both your company and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at:
https://www.ips.insight.com/en_US/help/product-returns-terms-and-conditions.html

