



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002540**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **05/03/16** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Email**

**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:** 1P08 - Dallas Region  
1925 E. Beltline, Ste. 100  
Carrollton TX 75006  
United States

**Vendor ID:** 1136331073 8

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

**Purchaser:** Jeffrey S Kushaney  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641  
**Email:** Jeff.Kushaney@txdmv.gov

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

**PO Information:**

Items ordered from Lowes could not be found in TIBH and Smartbuy and are need to hang the "Start Here" signs. 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.

**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).

**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.

**Authorized Signature**

*Jeff Kushaney, CTP*

**05/03/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Replacement Battery for Plantronics CS540 Wireless Headset (C054) Part #84479-01	839/85	4.0000	EA	\$25.12	\$100.48	05/13/2016
						<b>Schedule Total</b>	\$100.48
						<b>ReqID:</b> 0000002787	
Quote #HBGS437 (excluding CDW Terms Conditions)						<b>Item Total for Line # 1</b>	\$100.48
						<b>Total PO Amount</b>	\$100.48

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

*J. Kushaney, CTP*

**05/03/2016**



CDWG.com | 800.594.4239

OE400SPS

## SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
HBGS437	11519254	5/3/2016

**BILL TO:**  
TEXAS DEPT OF MOTOR  
VEHICLES  
4000 JACKSON AVE

**SHIP TO:**  
TEXAS DEPT OF MOTOR VEHICLES  
Attention To: JEFF KUSHANEY  
4000 JACKSON AVE

Accounts Payable  
AUSTIN , TX 78731-6007

AUSTIN , TX 78731-6007  
Contact: JEFF  
KUSHANEY 512.465.4181

Customer Phone #512.465.3000

Customer P.O. # HBGS437 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
PETER MCGEE 877.708.8009		UPS Ground	Net 30 Days-Govt State/Local	STATE
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	2576079	PLANTRONICS SPARE BATTERY FOR CS540 Mfg#: 86180-01 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	25.12	100.48
SUBTOTAL				100.48
FREIGHT				0.00
TAX				0.00
				US Currency
TOTAL				100.48

CDW Government  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061

Fax: 847.371.7753

**Please remit payment to:**

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515