

Payment Te	rms: NET30 Freight Terms: FOB Destination	Ship Via: VNDR	PCC: I Date:	05/12/16 PO Method	l: DG Dispatch: Dispatch Rev Dt: Via Print					
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.										
Vendor:	Vendor: LENOVO (UNITED STATES) INC PO BOX 643055 PITTSBURGH PA 15264-3055 United States			Ship To:	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States					
Vendor ID:	1522449153 8			Bill To:	4000 Jackson Avenue Austin TX 78731 United States					
Purchaser: Phone: Fax: Email:	Douglas A Leach 512/465-4180 512/465-5641 Douglas.Leach@txdmv.gov			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, 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-SDD-2030".

Reference Lenovo DIR Bulk Purchasing Price Quote No. 541560353 excluding terms and conditions.

Agency Contact: Jeff Templeton (512) 465-1309 Jeff.Templeton@TxDMV.gov

Authorized Signature UL,CTP



Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date			
1-1	Lenovo T460s laptop PC 20FACTO1WW	204/54	50.0000	EA	\$812.00	\$40,600.00	05/26/2016			
						Schedule Total	\$40,600.00			
				<u>Req</u> 000	<u>ID:</u> 0002738					
					Ite	m Total for Line # 1	\$40,600.00			
2-1	ThinkPad Pro Dock -90W 40A10090US	207/67	60.0000	EA	\$126.00	\$7,560.00	05/26/2016			
						Schedule Total	\$7,560.00			
				<u>Req</u> 000	<u>ID:</u> 0002738					
					Ite	m Total for Line # 2	\$7,560.00			
						Total PO Amount	\$48,160.00			
All Shipme	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 LICTP