

Texas Department of Motor Vehicles Business Unit #60800

Purchase Order # 0000002807

Purchase Order Change Notice (#2)

Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: I Date: 07/15/16 PO Method: **DG** Dispatch: **Dispatch** Rev Dt: 07/15/16

Destination Via Print

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

CDW GOVERNMENT INC 1P00 - TxDMV Warehouse Vendor: Ship To:

75 REMITTANCE DR DEPT 1515 4000 Jackson Avenue Austin TX 78731 CHICAGO IL 606751515

United States United States

Bill To: 4000 Jackson Avenue

Austin TX 78731 Vendor ID: 1364230110 8 United States

Purchaser: Douglas A Leach Fax:

Phone: 512/465-4180 DMV_FIN-INVOICES@TxDMV.gov Email: 512/465-5641 Fax:

Douglas.Leach@txdmv.gov Email:

PO Information:

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 and Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree.

Reference CDW-G Quote # HDXJ333 dated 06/24/2016 excluding Terms and Conditions of Sales and Service Projects.

Agency Contact: Paula Lancaster (512) 465-1230

Paula.Lancaster@TxDMV.gov

POCN1 and POCN2 by Douglas Leach on 07/15/2016 Added Contract to Purchase Order Line 1. Updated Class and Item Code from 920-46 to 208-80.

Authorized Signature

07/15/2016

Page: 1 of 2



Line-Sch

1-1

Texas Department of Motor Vehicles Business Unit # 60800

Purchase Order # 0000002807

Purchase Order Change Notice (#2)

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Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	

\$5,693.92

EA

Mfg. Part#: L-C4500E-IP-ES CDW#: 2329828 Estimated Term of Service:

Cisco IOS Enterprise Services

- product upgrade license

07/18/2016 through

07/17/2017

Line Description

Schedule Total \$5,693.92

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07/18/2016

\$5,693.92

<u>Contract ID:</u> <u>ReqID:</u> 0000002807 <u>ReqID:</u> 0000003120

208/80

Item Total for Line # 1

\$5,693.92

Total PO Amount \$5,693.92

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

07/15/2016