

Texas Department of Motor Vehicles Business Unit #60800 Purchase Order # 0000002903

Page: 1 of 1

Payment Terms: NET30 Freight Terms: FOB

Ship Via: US Mail PCC: D Date: 08/04/16 PO Method: DG Dispatch: Dispatch

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

Destination

CHICAGO IL 606751515

United States

Ship To:

1P00 - TxDMV Warehouse 4000 Jackson Avenue

Austin TX 78731 United States

Bill To:

4000 Jackson Avenue

Austin TX 78731 United States

Vendor ID: 1136331073 8

Purchaser: Antonio Dewayne Goodlow

Phone:

512/465-4197 512/465-5641

Fax: Email:

Antonio.Goodlow@txdmv.gov

Fax: **Email:**

DMV_FIN-INVOICES@TxDMV.gov

PO Information:

CDW quote: HGVK765

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---------------------------------------|------------|----------|------------|-----------------------|--------------------|-----------------|
| 1- 1 | Microsoft Sculpt Ergonomic Desktop | 204/48 | 2.0000 | EA | \$108.48 | \$216.96 | 08/17/2016 |
| | Material #3100210 | | | | | | |
| | | | | | | Schedule Total | \$216.96 |
| | | | | <u>Req</u> | <u>ID:</u> 0003314 | | |
| | | | | | Item | Total for Line # 1 | \$216.96 |

Total PO Amount \$216.96

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

08/05/2016



Texas Department of Motor Vehicles Requisition

Page: 1 of 1 Run Date: 8/4/2016 Run Time: 09:03:14 AM Report ID: TXCPO002X

Business Unit 60800 Origin MVD Requestor Kayle Schoen BCM Status Valid

Requisition ID 0000003314 Status Approved Requestor Req Approval 08/03/2016

Phone Date

Requisition Date

ion 08/03/2016

6 Description

Marie V & LaDonna's keyboards

HEADER COMMENTS:

-

| Line | Description | UOM | Qty | Price | Amount | Line Status |
|------|----------------------------|-----|-----|--------|--------|-------------|
| 1 | Microsoft Sculpt Ergonomic | EA | 2 | 129.95 | 259.90 | Approved |

Desktop, Mfg. Part: L5V-00001, CDW Part:3100210, UNSPSC:

43211706

Vendor ID Vendor Loc Vendor Name Class Item Buyer

207 Antonio Goodlow

Schedule 1 Schedule Amount 259.90

| Dist Ln | Account | Fund | Dept ID | Program | PCA | Appn. Yr. | Agy CF1 | Agy CF2 | Amount | Location |
|------------|---------|------|---------|---------|-------|--------------|---------|---------|--------|------------------------|
| 1 | 737700 | 0001 | 441001 | | 32101 | 2016 | | | 259.90 | Motor Vehicle Division |

Line Nbr
Comments

Comments

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Total Requisition: \$259.90

QUOTE CONFIRMATION



DEAR ANTONIO GOODLOW,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. <u>Click here</u> to convert your quote to an order.



ACCOUNT MANAGER NOTES:

Sorry for the delay. Please let me know how it looks -Pete 877-708-8009

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|---------|------------|-----------------|------------|-------------|
| HGVK765 | 8/4/2016 | HGVK765 | 11519254 | \$216.96 |

| QUOTE DETAILS | | | | |
|--|-----|---------|------------|------------|
| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
| Microsoft Sculpt Ergonomic Wirelss Keyboard & Mouse | 2 | 3100210 | \$108.48 | \$216.96 |
| Mfg. Part#: L5V-00001 UNSPSC: 43211706 Contract: NJPA 100614#CDW Technology Catalog (100614#CDW) | | | | |

| PURCHASER BILLING INFO | SUBTOTAL | \$216.96 |
|---|---|----------|
| Billing Address: | SHIPPING | \$0.00 |
| TEXAS DEPT OF MOTOR VEHICLES ACCTS PAYABLE | GRAND TOTAL | \$216.96 |
| 4000 JACKSON AVE AUSTIN, TX 78731-6007 Phone: (512) 465-3000 Payment Terms: Net 30 Days-Govt State/Local | | |
| DELIVER TO | Please remit payments to: | |
| Shipping Address: TEXAS DEPT OF MOTOR VEHICLES Antonio Goodlow 4000 JACKSON AVE AUSTIN, TX 78731-6007 Phone: (512) 465-3000 Shipping Method: FEDEX Ground | CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515 | |

| Need | Assistance? | CDW•G SALES CONTACT IN | IFORMATION | |
|-------------|-------------|------------------------|------------|------------------|
| Peter McGee | 1 | (877) 708-8009 | I | petmcge@cdwg.com |

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager

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