



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002990

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **I** Date: **08/23/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1364230110 8

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Douglas A Leach
Phone: 512/465-4180
Fax: 512/465-5641
Email: 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-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 # HHHN889 dated 08/15/2016

Original Term of Service: 09/01/2016 through 10/31/2017 (14 Month original term).

Agency Contact: Tom Benavides
 (512) 465-5605
 Tom.Benavides@TxDMV.gov

Authorized Signature

[Handwritten Signature]
 08/23/2016



Texas Department of Motor Vehicles
Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CISCO SMARTNET SW APP SUPP Mfg. Part#: CON-SAS-1-1K CDW#: 1504528 Term of Service: 09/01/2016 through 10/31/2017	920/45	1.0000	EA	\$382.82	\$382.82	08/23/2016
						Schedule Total	\$382.82
<u>Contract ID:</u> 0000002990				<u>ReqID:</u> 0000003146			
						Item Total for Line # 1	\$382.82
2- 1	CISCO SMARTNET SW APP SUPP + UPG Mfg. Part#: CON-SAU-1-10K CDW#: 1504537 Term of Service: 09/01/2016 through 10/31/2017	920/45	1.0000	EA	\$8,400.00	\$8,400.00	08/23/2016
						Schedule Total	\$8,400.00
<u>Contract ID:</u> 0000002990				<u>ReqID:</u> 0000003146			
						Item Total for Line # 2	\$8,400.00
3- 1	Cisco SMARTnet extended service agreement Mfg. Part#: CON-SNT-1-75K CDW#: 1504551 Term of Service: 09/01/2016 through 10/31/2017	920/45	1.0000	EA	\$54,241.00	\$54,241.00	08/23/2016
						Schedule Total	\$54,241.00
<u>Contract ID:</u> 0000002990				<u>ReqID:</u> 0000003146			
						Item Total for Line # 3	\$54,241.00

Authorized Signature

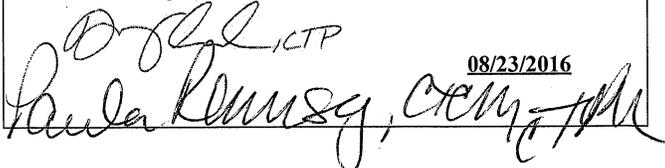
Paula Kang, CCM, CPM
08/23/2016



**Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002990**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Cisco SMARTnet extended service agreement Mfg. Part#: CON-SNTP-1-250K CDW#: 1844377 Term of Service: 09/01/2016 through 10/31/2017	920/45	1.0000	EA	\$78,865.95	\$78,865.95	08/23/2016
						Schedule Total	\$78,865.95
<u>Contract ID:</u> 0000002990				<u>ReqID:</u> 0000003146			
						Item Total for Line # 4	\$78,865.95
5- 1	Cisco SMARTnet Onsite - extended service agreement - on-site Mfg. Part#: CON-OSP-1-50K CDW#: 1504518 Term of Service: 09/01/2016 through 10/31/2017	920/45	1.0000	EA	\$20,502.10	\$20,502.10	08/23/2016
						Schedule Total	\$20,502.10
<u>Contract ID:</u> 0000002990				<u>ReqID:</u> 0000003146			
						Item Total for Line # 5	\$20,502.10
6- 1	CISCO SMARTNET UC ISV 24X7 Mfg. Part#: CON-ISV1-1-5K CDW#: 2356421 Term of Service: 09/01/2016 through 10/31/2017	920/45	1.0000	EA	\$2,894.98	\$2,894.98	08/23/2016
						Schedule Total	\$2,894.98
<u>Contract ID:</u> 0000002990				<u>ReqID:</u> 0000003146			
						Item Total for Line # 6	\$2,894.98

Authorized Signature


 Paula Ramsey, CTP
 08/23/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Cisco Unified Communications Essential Operate Service - extended service a Mfg. Part#: CON-ECDN-1-50K CDW#: 2015460 Term of Service: 09/01/2016 through 10/31/2017	920/45	1.0000	EA	\$35,241.00	\$35,241.00	08/23/2016
						Schedule Total	\$35,241.00
Contract ID: 0000002990				ReqID: 0000003146			
						Item Total for Line # 7	\$35,241.00
8- 1	CISCO SMARTNET ESS SW SUPP UPGR Mfg. Part#: CON-ECMU-1-75K CDW#: 3091838 Term of Service: 09/01/2016 through 10/31/2017	920/45	1.0000	EA	\$49,123.00	\$49,123.00	08/23/2016
						Schedule Total	\$49,123.00
Contract ID: 0000002990				ReqID: 0000003146			
						Item Total for Line # 8	\$49,123.00
9- 1	Cisco Email Security Inbound Bundle - subscription license (1 year) Mfg. Part#: ESA-ESI-1Y-S3-COTERN CDW#: 3238917 Term of Service: 09/01/2016 through 10/31/2017	208/80	900.0000	EA	\$13.73	\$12,357.00	08/23/2016
						Schedule Total	\$12,357.00
Contract ID: 0000002990				ReqID: 0000003146			
						Item Total for Line # 9	\$12,357.00

Authorized Signature

Paula K... ICTP
Paula K...
08/23/2016



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Total PO Amount

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

[Handwritten Signature] CTP
Paula Ramsey CTP, CPA
08/23/2016

QUOTE CONFIRMATION



DEAR DOUGLAS LEACH,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
HHHN889	8/15/2016	HHHN889	11519254	\$262,007.85

IMPORTANT - PLEASE READ

Special Instructions: TAX: MULTIPLE TAX JURISDICTIONS APPLY
TAX: CONTACT CDW FOR TAX DETAILS

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>CISCO SMARTNET SW APP SUPP</u> Mfg. Part#: CON-SAS-1-1K Electronic distribution - NO MEDIA TAX: AUSTIN, TX .0000% \$.00 Contract: MARKET	1	1504528	\$382.82	\$382.82
<u>CISCO SMARTNET SW APP SUPP + UPG</u> Mfg. Part#: CON-SAU-1-10K Electronic distribution - NO MEDIA TAX: AUSTIN, TX .0000% \$.00 Contract: Texas Cisco DIR TSO 2542 (DIR-TSO-2542)	1	1504537	\$8,400.00	\$8,400.00
<u>Cisco SMARTnet extended service agreement</u> Mfg. Part#: CON-SNT-1-75K UNSPSC: 81111812 Electronic distribution - NO MEDIA TAX: AUSTIN, TX .0000% \$.00 Contract: Texas Cisco DIR TSO 2542 (DIR-TSO-2542)	1	1504551	\$54,241.00	\$54,241.00
<u>Cisco SMARTnet extended service agreement</u> Mfg. Part#: CON-SNTP-1-250K UNSPSC: 81111812 Electronic distribution - NO MEDIA TAX: AUSTIN, TX .0000% \$.00 Contract: Texas Cisco DIR TSO 2542 (DIR-TSO-2542)	1	1844377	\$78,865.95	\$78,865.95
<u>Cisco SMARTnet Onsite - extended service agreement - on-site</u> Mfg. Part#: CON-OSP-1-50K UNSPSC: 81111812 Electronic distribution - NO MEDIA TAX: AUSTIN, TX .0000% \$.00 Contract: Texas Cisco DIR TSO 2542 (DIR-TSO-2542)	1	1504518	\$20,502.10	\$20,502.10
<u>CISCO SMARTNET UC ISV 24X7</u> Mfg. Part#: CON-ISV1-1-5K Electronic distribution - NO MEDIA TAX: AUSTIN, TX .0000% \$.00 Contract: Texas Cisco DIR TSO 2542 (DIR-TSO-2542)	1	2356421	\$2,894.98	\$2,894.98

Cisco Unified Communications Essential Operate Service - extended service a	1	2015460	\$35,241.00	\$35,241.00
Mfg. Part#: CON-ECDN-1-50K UNSPSC: 81111812 Electronic distribution - NO MEDIA TAX: AUSTIN, TX .0000% \$.00 Contract: Texas Cisco DIR TSO 2542 (DIR-TSO-2542)				
QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
CISCO SMARTNET ESS SW SUPP UPGR	1	3091838	\$49,123.00	\$49,123.00
Mfg. Part#: CON-ECMU-1-75K Electronic distribution - NO MEDIA TAX: AUSTIN, TX .0000% \$.00 Contract: MARKET				
Cisco Email Security Inbound Bundle - subscription license (1 year)	900	3238917	\$13.73	\$12,357.00
Mfg. Part#: ESA-ESI-1Y-S3-COTERM UNSPSC: 43233205 Electronic distribution - NO MEDIA TAX: AUSTIN, TX .0000% \$.00 Contract: Texas Cisco DIR TSO 2542 (DIR-TSO-2542)				

PURCHASER BILLING INFO	SUBTOTAL	\$262,007.85
Billing Address: TEXAS DEPT OF MOTOR VEHICLES ACCTS PAYABLE 4000 JACKSON AVE AUSTIN, TX 78731-6007 Phone: (512) 465-3000 Payment Terms: Net 30 Days-Govt State/Local	SHIPPING	\$0.00
	GRAND TOTAL	\$262,007.85
	DELIVER TO Shipping Address: TEXAS DEPT OF MOTOR VEHICLES DOUGLAS LEACH 4000 JACKSON AVE AUSTIN, TX 78731-6007 Phone: (512) 465-3000 Shipping Method: ELECTRONIC DISTRIBUTION	
Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		

Need Assistance? CDW•G SALES CONTACT INFORMATION		
	Peter McGee	(877) 708-8009
		petmcge@cdwg.com

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