



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003043

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **D** Date: **09/12/16** PO Method: **DG** Dispatch: **Dispatch Via Email** 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: 1136331073 8

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	SMK LINK 150ft PRESENTER W MOUSE CONTROL AND GREEN LASR TAA COMPLIANT PC/MAC Material # VP4910 Quote# HJPQ122	207/75	1.0000	EA	\$112.62	\$112.62	09/23/2016
						Schedule Total	\$112.62
						ReqID: 0000003544	
OSOW - Debbie Fromme - Bldg. 22						Item Total for Line # 1	\$112.62

Total PO Amount \$112.62

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.

Authorized Signature

Antonio D. Goodlow

09/12/2016

**Texas Department of Motor Vehicles
Requisition**

Page: 1 of 1
Run Date: 9/12/2016
Run Time: 09:02:56 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** MCD **Requestor** Elizabeth Israel **BCM Status** Valid

Requisition ID 0000003544 **Status** Approved **Requestor Phone** **Req Approval Date** 09/09/2016

Requisition Date 09/09/2016 **Description** OSOW - Presenter /CFS - paper

HEADER COMMENTS:

-

Line	Description	UOM	Qty	Price	Amount	Line Status
1	SMK LINK 150' PRESENTER W MOUSE CONTROL AND GREEN LASR TAA COMPLIANT PC/MAC SP# VP4910	EA	1	112.62	112.62	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			207	75	Antonio Goodlow

Schedule 1 Schedule Amount 112.62

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	737700	0010	434001		30501	2017			112.62	Motor Carrier Division

Line Nbr	Comments
1	<<OSOW - Debbie Fromme - Bldg. 22 SMK LINK 150' PRESENTER W MOUSE CONTROL AND GREEN LASR TAA COMPLIANT PC/MAC SP# VP4910 Quote# HJPQ122>>

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Line	Description	UOM	Qty	Price	Amount	Line Status
2	Paper, Copy, 8.5" x 11", TIBH CC# 647656	CS	10	37.48	374.80	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			645	21	Antonio Goodlow

Schedule 1 Schedule Amount 374.80

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730003	0010	432001		30501	2017			374.80	Motor Carrier Division

Line Nbr	Comments
2	<<CFS - Dianne Carlson - bldg. 43-B Paper, Copy, 8.5" x 11", TIBH CC# 647656>>

Total Requisition: \$487.42

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.



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
HJPQ122	9/9/2016	HJPQ122	11519254	\$112.62

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
SMK LINK 150' PRESENTER W MOUSE CONTROL AND GREEN LASR TAA COMPLIANT PC/MAC	1	1249971	\$112.62	\$112.62
Mfg. Part#: VP4910 UNSPSC: 52161525 Contract: NJPA 100614#CDW Technology Catalog (100614#CDW)				

PURCHASER BILLING INFO		SUBTOTAL		\$112.62
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		\$112.62
		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		
DELIVER TO				
Shipping Address: TEXAS DEPT OF MOTOR VEHICLES DOUGLAS LEACH 4000 JACKSON AVE AUSTIN, TX 78731-6007 Phone: (512) 465-3000 Shipping Method: UPS Ground				

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.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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