



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003161

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **I** Date: **10/07/16** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Email**

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

Vendor: INSIGHT PUBLIC SECTOR INC
PO BOX 731072
DALLAS TX 753731072
United States

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

Vendor ID: 1363949000 5

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

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, which-ever 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-2675".

Reference Insight Public Sector quote: 218329251
Agency contact: Renee Israel
Renee.israel@txdmv.gov
(512) 465-1420

Authorized Signature

10/11/2016



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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Plantronics - CS540 Wireless Headset	839/85	4.0000	EA	\$243.96	\$975.84	10/20/2016
	Material # 84693-11						
						Schedule Total	\$975.84
					ReqID: 0000003681		
	osow - Debbie FROMME - bLDG. 22					Item Total for Line # 1	\$975.84
						Total PO Amount	\$975.84

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. Deedon

10/11/2016

SOLD-TO PARTY 10598565

TEXAS DEPARTMENT OF MOTOR VEHICLES
4000 JACKSON AVE
AUSTIN TX 78731-6007

SHIP-TO PARTY

TEXAS DEPARTMENT OF MOTOR VEHICLES
4000 JACKSON AVE
AUSTIN TX 78731-6007

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery : FOB DESTINATION
Currency : USD

Quotation

Quotation Number : 218329251
Document Date : 10-OCT-2016
PO Number :
PO Release :
Sales Rep : Jerry Martin
Email : JERRY.MARTIN@INSIGHT.COM
Telephone : 5126912015
Sales Rep 2 : Nichole David
Email : NICHOLE.DAVID@INSIGHT.COM
Telephone : 5126912008

Material	Material Description	Quantity	Unit Price	Extended Price
84693-11	Plantronics CS 540 - headset - with Plantronics HL10 TX DIR - DATA COMMUNICATIONS, NETWORKING EQUIP AND SERVICES(# DIR-TSO-2675)	4	243.96	975.84
Product Subtotal				975.84
TAX				0.00
Total				975.84

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Jerry Martin
5126912015
JERRY.MARTIN@INSIGHT.COM
Fax 7372473728

Nichole David
5126912008
NICHOLE.DAVID@INSIGHT.COM
Fax 7372473728

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by both your company and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at:
http://www.insight.com/en_US/help/terms-of-sale-products-ips.html