



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003308

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **11/16/16** 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: Ron Dale Hunter

Phone:

Fax:

Email: Ron.Hunter@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:

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-2538".

Reference CDW Quote Numbers: HMJK082 and HMLR759

TxDMV Contact: Jeffery Templeton
(512) 465-1309
Jeff.templeton@TxDMV.gov

CDWG Contact: Peter McGee
(877) 708-8009
petmcge@cdwg.com

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

R Hunter, CTPM

11/16/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	HP LaserJet ENT M605N Printer Manufacturer Part # E6B96A # BGJ	204/77	5.0000	EA	\$778.66	\$3,893.30	12/06/2016
						Schedule Total	\$3,893.30
						<u>ReqID:</u> 0000003813	
						Item Total for Line # 1	\$3,893.30
2- 1	HP Custom Media Cassette - media tray - 400 sheets Manufacturer Part # F2G75A	204/77	5.0000	EA	\$162.11	\$810.55	12/06/2016
						Schedule Total	\$810.55
						<u>ReqID:</u> 0000003813	
						Item Total for Line # 2	\$810.55
3- 1	HP envelope feeder - 75 sheets Manufacturer Part # F2G74A	204/77	5.0000	EA	\$187.75	\$938.75	12/06/2016
						Schedule Total	\$938.75
						<u>ReqID:</u> 0000003813	
						Item Total for Line # 3	\$938.75

Authorized Signature

R. Hunter, CTPM

11/16/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	HP LaserJet Enterprise M506N Printer Manufacturer Part # F2A68A # BGJ	204/77	30.0000	EA	\$474.05	\$14,221.50	12/06/2016
						Schedule Total	\$14,221.50
						<u>ReqID:</u> 0000003813	
						Item Total for Line # 4	\$14,221.50
5- 1	HP media tray / feeder - 550 sheets Manufacturer Part # F2A72A	204/77	30.0000	EA	\$150.06	\$4,501.80	12/06/2016
						Schedule Total	\$4,501.80
						<u>ReqID:</u> 0000003813	
						Item Total for Line # 5	\$4,501.80
						Total PO Amount	\$24,365.90

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

R Hunter, CTPM

11/16/2016

QUOTE CONFIRMATION



DEAR JEFF TEMPLETON,

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
HMJK082	11/3/2016	HMJK082	11519254	\$5,642.60

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP LaserJet ENT M605N Printer (\$999-\$150 savings=\$849, Ends 11/30) Mfg. Part#: E6B69A#BGJ UNSPSC: 43212114 Contract: Texas HP DIR TSO 2538 (DIR-TSO-2538)	5	3661529	\$778.66	\$3,893.30
HP Custom Media Cassette - media tray - 400 sheets Mfg. Part#: F2G75A UNSPSC: 44103116 Contract: Texas HP DIR TSO 2538 (DIR-TSO-2538)	5	3665267	\$162.11	\$810.55
HP envelope feeder - 75 sheets Mfg. Part#: F2G74A UNSPSC: 44103116 Contract: Texas HP DIR TSO 2538 (DIR-TSO-2538)	5	3665265	\$187.75	\$938.75

PURCHASER BILLING INFO		SUBTOTAL		\$5,642.60
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		\$5,642.60
		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		
DELIVER TO				
Shipping Address: TEXAS DEPARTMENT OF MOTOR VEHICLES JEFF TEMPLETON 4000 JACKSON AVENUE AUSTIN, TX 78731 Phone: (512) 465-3000 Shipping Method: FEDEX 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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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
HMLR759	11/7/2016	HMLR759	11519254	\$18,723.30

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP LaserJet Enterprise M506N Printer (\$649-\$150 savings=\$499, Ends 11/30) Mfg. Part#: F2A68A#BGJ UNSPSC: 43212105 Contract: Texas HP DIR TSO 2538 (DIR-TSO-2538)	30	3826585	\$474.05	\$14,221.50
HP media tray / feeder - 550 sheets Mfg. Part#: F2A72A UNSPSC: 44103116 Contract: Texas HP DIR TSO 2538 (DIR-TSO-2538)	30	3883878	\$150.06	\$4,501.80

PURCHASER BILLING INFO	SUBTOTAL	\$18,723.30
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	\$18,723.30
	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: FEDEX Ground		

Need Assistance? CDW•G SALES CONTACT INFORMATION



Peter McGee

(877) 708-8009

petmcge@cdwg.com

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