



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003381
Purchase Order Change Notice (# 1)

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **I** Date: **12/08/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **12/08/16**

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

Vendor: MICROSOFT CORPORATION
768 SCHEEL
USA
KYLE TX 78640-5433
United States

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

Vendor ID: 1911144442 8

Purchaser: Ron Dale Hunter
Phone:

Fax:
Email: Ron.Hunter@TxDMV.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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, 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 Department of Information Resources (DIR) Contract Number DIR-TSO-3373".

Reference Microsoft Quote Number: USQ-011-315, Customer Account Number: USA-0000011715, provided by Paul Rodriguez, Microsoft Business Sales Specialist on November 21, 2016.

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

Microsoft Contact: Paul Rodriguez
737-600-3305
parodri@microsoft.com

Authorized Signature

12/08/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003381
Purchase Order Change Notice (# 1)

Page: 2 of 3

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

POCN # 1, 12/8/16

To correct vendor name, account codes and class/item on line item # 2.

Ron Hunter

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Microsoft Surface Pro 4 w/256GB i5 8GB SKU Number: CR3-00001	204/54	30.0000	EA	\$1,149.00	\$34,470.00	12/21/2016
						Schedule Total	\$34,470.00
						<u>ReqID:</u> 0000003883	
						Item Total for Line # 1	\$34,470.00
2- 1	Microsoft Commercial Complete for Business 3yr ADH Warranty SKU Number: A9W-00005	920/47	30.0000	EA	\$199.00	\$5,970.00	12/21/2016
						Schedule Total	\$5,970.00
						<u>ReqID:</u> 0000003883	
						Item Total for Line # 2	\$5,970.00
3- 1	Microsoft Surface Dock c SC EN/XD/XX Hdwr SKU Number: PD9-00003	204/68	30.0000	EA	\$170.00	\$5,100.00	12/21/2016
						Schedule Total	\$5,100.00
						<u>ReqID:</u> 0000003883	
						Item Total for Line # 3	\$5,100.00

Authorized Signature

R Hunter, CTPM

12/08/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003381
Purchase Order Change Notice (# 1)

Page: 3 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	UAG Surface Pro4 Case Black SFPRO4-BLK-VP SKU Number: QF6-00093	204/10	30.0000	EA	\$79.99	\$2,399.70	12/21/2016
						Schedule Total	\$2,399.70
						<u>ReqID:</u> 0000003883	
						Item Total for Line # 4	\$2,399.70
5- 1	Microsoft Surface Pro 4 Type Cover SC English US/Canada Hdwr SKU Number: QC7-00001	204/68	30.0000	EA	\$110.00	\$3,300.00	12/21/2016
						Schedule Total	\$3,300.00
						<u>ReqID:</u> 0000003883	
						Item Total for Line # 5	\$3,300.00
6- 1	Microsoft Tracking SKU - Texas DIR Dept of Info Resources SKU Number: QL6-00005	204/54	1.0000	EA	\$0.00	\$0.00	12/21/2016
						Schedule Total	\$0.00
						<u>ReqID:</u> 0000003883	
						Item Total for Line # 6	\$0.00
						Total PO Amount	\$51,239.70

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

12/08/2016



30 SP4 | TXDMV | parodri | DIR

USQ-0011-315

Microsoft Store

The Domain 3309 Esperanza Crossing, Suite 104

EFFECTIVE FROM : 11/21/2016

US Austin, TX 78758

EFFECTIVE TO : 12/21/2016

Company Name:	Texas Department of Motor Vehicles	Bill To:	
Account Number:	USA-0000011715		
Contact Email:	eric.obermier@txdmv.gov		
Phone:	5124654040		

Comments:	TEXAS DIR TSO-3373
------------------	--------------------

QTY	DESCRIPTION	SKU	MSRP	DISCOUNT	UNIT PRICE	LINE TAX	LINE TOTAL
30	Microsoft Surface Pro 4 256GB i5 8GB SC EN/XD US/Canada Hdwr	CR3-00001	\$1,299.00	\$4,500.00	\$1,149.0000	\$0.00	\$34,470.00
30	Microsoft Commercial Complete for Business 3yr ADH Warranty	A9W-00005	\$249.00	\$1,500.00	\$199.0000	\$0.00	\$5,970.00
30	Microsoft Surface Dock c SC EN/XD/XX Hdwr	PD9-00003	\$199.99	\$899.70	\$170.0000	\$0.00	\$5,100.00
30	UAG Surface Pro4 Case Black SFPRO4-BLK-VP	QF6-00093	\$79.99	\$0.00	\$79.9900	\$0.00	\$2,399.70
1	Microsoft Tracking SKU - Texas DIR Dept of Info Resources	QL6-00005	\$0.00	\$0.00	\$0.0000	\$0.00	\$0.00
30	Microsoft Surface Pro 4 Type Cover SC English US/Canada Hdwr	QC7-00001	\$129.99	\$599.70	\$110.0000	\$0.00	\$3,300.00

In-Store Services
Personalized 1 on 1 Training (1hr.) Group Training Answer Desk Free Virus Removal Out Of The Box Setup Experience Microsoft Signature Image

TOTAL DISCOUNT	\$7,499.40
SHIPPING COST	\$0.00
Fee/Charges	\$0.00
SUBTOTAL	\$51,239.70
TOTAL TAX	\$0.00
TOTAL	\$51,239.70

OnSite Services
Group Training

Authorized Buyer:	
Authorized to Pick:	

Quote Status:	Draft
CreatedBy:	Paul Rodriguez

1. This Quote is not a binding offer and is subject to change without notice until such time as a purchase has been completed. Product prices and availability are subject to change at any time and without notice. If the Quote includes promotional pricing, the Quote expires when the promotion ends. Microsoft may place a limit, at any time and for any reason, on quantities that may be purchased per order, per account, per credit card, per person, or per household. Microsoft may also refuse, reject, or cancel any order at any time and for any reason. Microsoft also reserves the right, in its sole discretion, to restrict or prohibit sales to dealers or resellers. This Quote does not apply to and cannot be combined with any other offers or promotions.
2. This Quote only applies to purchases through Microsoft retail locations and does not apply to purchases at the Microsoft online store.
3. This Quote does not include shipping charges. Any shipping charges will be calculated and applied at the time of purchase.

Thank you for shopping at Microsoft!