



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 000002880A

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

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: 1P36 - Information Tech Division
3800 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1364230110 8

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Paula A Ramsey
Phone: 512/465-4193
Fax: 512/465-5641
Email: Paula.Ramsey@TxDMV.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-2542".Per Quote# HGLV899.

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 purchase order may be renewed with the same Terms Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree.

CDWG Contact: Pete McGee @ petmcge@cdwg.com

TxDMV Contact: Tom Benavides @ Tom.Benavides@TxDMV.gov

Authorized Signature

Paula Ramsey, CTM, CTM

08/23/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Cisco Direct MCP-SVR-10X-SW; Part #: 3429574. Period of service is for three years, 7-29-2016 through 7-28-2019.	920/45	2.0000	EA	\$1,107.11	\$2,214.22	08/23/2016
						Schedule Total	\$2,214.22
Contract ID: 0000002880				ReqID: 0000003366			
						Item Total for Line # 1	\$2,214.22
2- 1	Cisco Direct MCP-BASE-10X-LIC; Part # 3429582. Period of service is for three years, 7-29-2016 through 7-28-2019.	920/45	250.0000	EA	\$108.61	\$27,152.50	08/23/2016
						Schedule Total	\$27,152.50
Contract ID: 0000002880				ReqID: 0000003366			
						Item Total for Line # 2	\$27,152.50
3- 1	CIS DIR 3YR ESS SW Supp UPGR; Part # 3486853. Period of service is for three years, 7-29-2016 through 7-28-2019.	920/45	250.0000	EA	\$77.36	\$19,340.00	08/23/2016
						Schedule Total	\$19,340.00
Contract ID: 0000002880				ReqID: 0000003366			
						Item Total for Line # 3	\$19,340.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	CISCO DIRECT MCP-C-10X-AUD-LIC; Part # 3267728. Period of service is for three years, 7-29-2016 through 7-28-2019.	920/45	250.0000	EA	\$12.58	\$3,145.00	08/23/2016
						Schedule Total	[\$3,145.00]
<u>Contract ID:</u> 0000002880				<u>ReqID:</u> 0000003366			
						Item Total for Line # 4	[\$3,145.00]
5- 1	CIS DIR 3YR ESS SW SUPP UPGR; Part # 3486860. Period of service is for three years, 7-29-2016 through 7-28-2019.	920/45	250.0000	EA	\$10.65	\$2,662.50	08/23/2016
						Schedule Total	[\$2,662.50]
<u>Contract ID:</u> 0000002880				<u>ReqID:</u> 0000003366			
						Item Total for Line # 5	[\$2,662.50]
6- 1	CISCO DIRECT CCEH-MEDIA 110-K9; Part # 3956755. Period of service is for three years, 7-29-2016 through 7-28-2019.	920/45	1.0000	EA	\$55.36	\$55.36	08/23/2016
						Schedule Total	[\$55.36]
<u>Contract ID:</u> 0000002880				<u>ReqID:</u> 0000003366			
						Item Total for Line # 6	[\$55.36]

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Cisco Direct UPG-UWL-11X-STD; Part # 3964531. Period of service is for three years, 7-29-2016 through 7-28-2019.	920/45	609.0000	EA	\$64.29	\$39,152.61	08/23/2016
						Schedule Total	<input type="text" value="\$39,152.61"/>
<u>Contract ID:</u> 0000002880				<u>ReqID:</u> 0000003366			
						Item Total for Line # 7	<input type="text" value="\$39,152.61"/>
8- 1	CIS DIR 3YR SNET ESS SW SUPP UPGR; Part #: 3869984. Period of service is for three years, 7-29-2016 through 7-28-2019.	920/45	609.0000	EA	\$45.00	\$27,405.00	08/23/2016
						Schedule Total	<input type="text" value="\$27,405.00"/>
<u>Contract ID:</u> 0000002880				<u>ReqID:</u> 0000003366			
						Item Total for Line # 8	<input type="text" value="\$27,405.00"/>
9- 1	CIS DIR 3YR SNET ESS SW SUPP UPGR; Part # 3869984. Period of service is for three years, 7-29-2016 through 7-28-2019.	920/45	358.0000	EA	\$45.00	\$16,110.00	08/23/2016
						Schedule Total	<input type="text" value="\$16,110.00"/>
<u>Contract ID:</u> 0000002880				<u>ReqID:</u> 0000003366			
						Item Total for Line # 9	<input type="text" value="\$16,110.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Cisco Direct MIGE+A-UWL-11X-STD; Part # 3900806. Period of service is for three years, 7-29-2016 through 7-28-2019.	920/45	358.0000	EA	\$25.14	\$9,000.12	08/23/2016
						Schedule Total	[\$9,000.12]
<u>Contract ID:</u> 0000002880				<u>ReqID:</u> 0000003366			
						Item Total for Line # 10	[\$9,000.12]
11- 1	Cisco Direct UPG-UCM9TO11-BAS-A; Part #: 4166309. Period of service is for three years, 7-29-2016 through 7-28-2019.	920/45	1.0000	EA	\$27.68	\$27.68	08/23/2016
						Schedule Total	[\$27.68]
<u>Contract ID:</u> 0000002880				<u>ReqID:</u> 0000003366			
						Item Total for Line # 11	[\$27.68]
12- 1	CIS DIR 3YR ESS SW SUPP UPGR; Part # 4165084. Period of service is for three years, 7-29-2016 through 7-28-2019.	920/45	1.0000	EA	\$18.00	\$18.00	08/23/2016
						Schedule Total	[\$18.00]
<u>Contract ID:</u> 0000002880				<u>ReqID:</u> 0000003366			
						Item Total for Line # 12	[\$18.00]

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	Cisco Direct UPG-UCM9TO11-ESS-A; Part #: 4166198. Period of service is for three years, 7-29-2016 through 7-28-2019.	920/45	34.0000	EA	\$8.30	\$282.20	08/23/2016
						Schedule Total	\$282.20
<u>Contract ID:</u> 0000002880				<u>ReqID:</u> 0000003366			
						Item Total for Line # 13	\$282.20
14- 1	CIS DIR 3YR ESS SW SUPP UPGR; Part # 4165092. Period of service is for three years, 7-29-2016 through 7-28-2019.	920/45	34.0000	EA	\$5.40	\$183.60	08/23/2016
						Schedule Total	\$183.60
<u>Contract ID:</u> 0000002880				<u>ReqID:</u> 0000003366			
						Item Total for Line # 14	\$183.60
15- 1	CISCO DIRECT CCE-PAC-M1; Part # 3072877. Period of service is for three years, 7-29-2016 through 7-28-2019.	920/45	1.0000	EA	\$7,542.18	\$7,542.18	08/23/2016
						Schedule Total	\$7,542.18
<u>Contract ID:</u> 0000002880				<u>ReqID:</u> 0000003366			
						Item Total for Line # 15	\$7,542.18

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
16- 1	CIS DIR 3YR ESS SW SUPP UPGR; Part # 3483896. Period of service is for three years, 7-29-2016 through 7- 28-2019.	920/45	1.0000	EA	\$5,108.29	\$5,108.29	08/23/2016
						Schedule Total	<input type="text" value="\$5,108.29"/>
<u>Contract ID:</u> 0000002880				<u>ReqID:</u> 0000003366			
						Item Total for Line # 16	<input type="text" value="\$5,108.29"/>
17- 1	CISCO DIRECT CCE-PAC- AGENT; Part # 3072880. Period of service is for three years, 7-29-2016 through 7- 28-2019.	920/45	200.0000	EA	\$825.89	\$165,178.00	08/23/2016
						Schedule Total	<input type="text" value="\$165,178.00"/>
<u>Contract ID:</u> 0000002880				<u>ReqID:</u> 0000003366			
						Item Total for Line # 17	<input type="text" value="\$165,178.00"/>
18- 1	CIS DIR 3YR ESS SW SUPP UPGR; Part # 3483897. Period of service is for three years, 7-29-2016 through 7- 28-2019.	920/45	200.0000	EA	\$278.10	\$55,620.00	08/23/2016
						Schedule Total	<input type="text" value="\$55,620.00"/>
<u>Contract ID:</u> 0000002880				<u>ReqID:</u> 0000003366			
						Item Total for Line # 18	<input type="text" value="\$55,620.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
19- 1	CISCO DIRECT IPCE-UPV2AE-AGT-L; Part # 3669691. Period of service is for three years, 7-29-2016 through 7-28-2019.	920/45	75.0000	EA	\$600.00	\$45,000.00	08/23/2016
						Schedule Total	<input type="text" value="\$45,000.00"/>
<u>Contract ID:</u> 0000002880				<u>ReqID:</u> 0000003366			
						Item Total for Line # 19	<input type="text" value="\$45,000.00"/>
20- 1	CIS DIR 3YR ESS SW SUPP UPGR; Part # 3485067. Period of service is for three years, 7-29-2016 through 7-28-2019.	920/45	75.0000	EA	\$492.08	\$36,906.00	08/23/2016
						Schedule Total	<input type="text" value="\$36,906.00"/>
<u>Contract ID:</u> 0000002880				<u>ReqID:</u> 0000003366			
						Item Total for Line # 20	<input type="text" value="\$36,906.00"/>
21- 1	CISCO DIRECT IPCE-UPV2AW-AGT-L; Part # 3669698. Period of service is for three years, 7-29-2016 through 7-28-2019.	920/45	75.0000	EA	\$382.00	\$28,650.00	08/23/2016
						Schedule Total	<input type="text" value="\$28,650.00"/>
<u>Contract ID:</u> 0000002880				<u>ReqID:</u> 0000003366			
						Item Total for Line # 21	<input type="text" value="\$28,650.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
22- 1	CIS DIR 3YR ESS SW SUPP UPGR; Part # 3485070. Period of service is for three years, 7-29-2016 through 7- 28-2019.	920/45	75.0000	EA	\$276.31	\$20,723.25	08/23/2016
						Schedule Total	<input type="text" value="\$20,723.25"/>
<u>Contract ID:</u> 0000002880				<u>ReqID:</u> 0000003366			
						Item Total for Line # 22	<input type="text" value="\$20,723.25"/>

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>

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