



**Office of Court Administration  
Business Unit # 21200  
Purchase Order # 212170081**

Payment Terms: **Net 30** Freight Terms: **FOB DESTINATION** Ship Via: **Standard** PCC: **I** Date: **11/07/16** 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:** Office of Court Administration  
ATTN: Joy Morales  
205 W 14th St Suite 600  
Austin TX 78701  
United States

**Vendor ID:** 1364230110 8

**Bill To:** Office of Court Administration  
P O BOX 12066  
Austin TX 78711-3046 United States

**Purchaser:** Veronica M Strong

**Phone:**

**Fax:**

**Email:** Veronica.Strong@txcourts.gov

**Fax:**

**Email:** accounts payable@txcourts.gov

**PO Information:**

REF QUOTE#HLVR512; DIR-TSO-2542

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt
1- 1	Cisco 6509E switch	204/64	1.0000	EA	\$5,225.00	\$5,225.00
						<b>Schedule Total</b> <input type="text" value="\$5,225.00"/>
						<b>Item Total for Line # 1</b> <input type="text" value="\$5,225.00"/>
2- 1	Smartnet extended serv agreement	204/64	1.0000	EA	\$5,255.25	\$5,255.25
						<b>Schedule Total</b> <input type="text" value="\$5,255.25"/>
						<b>Item Total for Line # 2</b> <input type="text" value="\$5,255.25"/>

**Authorized Signature**

**11/10/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt
3- 1	Fan Tray	204/64	1.0000	EA	\$287.10	\$287.10
						Schedule Total <input type="text" value="\$287.10"/>
						Item Total for Line # 3 <input type="text" value="\$287.10"/>
4- 1	Catalyst 6500 Sup Engine 2T	204/64	1.0000	EA	\$15,400.00	\$15,400.00
						Schedule Total <input type="text" value="\$15,400.00"/>
						Item Total for Line # 4 <input type="text" value="\$15,400.00"/>
5- 1	IOS Adv Enterprise Services	204/64	1.0000	EA	\$13,750.00	\$13,750.00
						Schedule Total <input type="text" value="\$13,750.00"/>
						Item Total for Line # 5 <input type="text" value="\$13,750.00"/>
6- 1	Catalyst 6800 Gigabit Ethernet Module	204/64	2.0000	EA	\$8,250.00	\$16,500.00
						Schedule Total <input type="text" value="\$16,500.00"/>
						Item Total for Line # 6 <input type="text" value="\$16,500.00"/>

Authorized Signature

11/10/2016

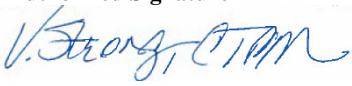


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	
7- 1	Catalyst 6800 10 Gigabit Ethernet Fiber Module	204/64	2.0000	EA	\$13,750.00	\$27,500.00	
						<b>Schedule Total</b>	<input type="text" value="\$27,500.00"/>
						<b>Item Total for Line # 7</b>	<input type="text" value="\$27,500.00"/>
8- 1	24Port 1 GB SFP Fiber Ethernet Module	204/64	1.0000	EA	\$8,250.00	\$8,250.00	11/07/2016
						<b>Schedule Total</b>	<input type="text" value="\$8,250.00"/>
						<b>Item Total for Line # 8</b>	<input type="text" value="\$8,250.00"/>
9- 1	Catalyst 6500 Supervisor Engine 2T	204/64	1.0000	EA	\$15,400.00	\$15,400.00	
						<b>Schedule Total</b>	<input type="text" value="\$15,400.00"/>
						<b>Item Total for Line # 9</b>	<input type="text" value="\$15,400.00"/>
10- 1	Power Supply 4000Watt	204/64	2.0000	EA	\$2,750.00	\$5,500.00	
						<b>Schedule Total</b>	<input type="text" value="\$5,500.00"/>
						<b>Item Total for Line # 10</b>	<input type="text" value="\$5,500.00"/>

**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.

Authorized Signature  
  
11/10/2016



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Page: 4 of 4

GENERAL TERMS: All terms and conditions set forth in our bid invitation or request for offers become a part of this contract. Under Section 231.006, Family Code, the vendor certifies that the individual or business entity named in this contract is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate. Under Section 2155.004, Government Code, the vendor certifies that the individual or business entity named in this contract is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate. DELIVERY: All items will be shipped FOB DESTINATION unless otherwise specified on this order. STATE SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. Excise tax exemption certificate is available upon request. PAYMENT TERMS: 30 days after the later of: 1) the date OCA receives the goods under the contract; or 2) the date the performance of the service under the contract is completed; or 3) the date OCA receives an invoice for the goods or services. Texas Government Code, Section 2251.021. NOTES: All electrical items must meet all applicable OSHA standards regulations, and bear the appropriate listing from UL, FRMC or NEMA.

Authorized Signature

A handwritten signature in blue ink that reads "V. Strong, OCA".

**11/10/2016**