

Payment Terms: Net 30 Freight Terms: FOB Ship Via: Standard PCC: I Date: 02/23/17 PO Method: DG Dispatch: Dispatch Rev Dt: DESTINATIO Via Print N

Vendor:	CDW GOVERNMENT INC 75 REMITTANCE DR DEPT 1515 CHICAGO IL 606751515 United States				Ship To:	Office of Court Administration ATTN: Ronny Ondreas 205 W 14th St Suite 600 Austin TX 78701
Vendor ID:	1364230110 8				Bill To:	Office of Court Administration P O BOX 12066 Austin TX 78711-3046 United States
Purchaser: Phone:	Paula W Garner					
Fax: Email:	Paula.Garner@txcourts.gov				Email:	accountspayable@txcourts.gov
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt
1- 1	Cambridge Sound Steelcase Emitter	803/18	41.0000	EA	\$440.23000	\$18,049.43
						Schedule Total \$18,049.43
					Item 7	Total for Line # 1 \$18,049.43
2-1	Cambridge Steelcase QT Pro Ctrl Mod	803/18	3.0000	EA	\$2,532.08000	\$7,596.24
						Schedule Total \$7,596.24
					Item 7	Total for Line # 2 \$7,596.24
					1	Fotal PO Amount \$25,645.67

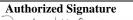
All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature runer, CTP aula 02/23/2017



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 miss 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 Section 151.309 of the Texas Tax Code, 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.



Garner, CTP

02/23/2017