Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003731

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **03/14/17** PO Method: **DG** Dispatch: **Dispatch Via Email** Rev Dt:

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

Vendor: GTS TECHNOLOGY SOLUTIONS INC
PO BOX 975093
DALLAS TX 75397-5093
United States

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1742339797 9

Purchaser: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@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 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-SDD-1951".

Reference GTS Technology Solutions Inc quote: QT0006290
Agency contact: Virginia Pickering
Virginia.Pickering@txdmv.gov
(512) 8465-4031

Authorized Signature

Antonio D. Goodlow

03/14/2017

Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Plantronics Blackwire C520 ON Ear Headset - MFG. Part: 88861-01 Quote: QT0006290	839/85	10.0000	EA	$78.29000	$782.90	04/03/2017

Schedule Total $782.90

ReqID:
0000004346

Item Total for Line # 1 $782.90

Total PO Amount $782.90

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.

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

Authorized Signature

Antonia D. Deadlow

03/14/2017

Quote

GTS Technology Solutions, Inc.
9211 Waterford Centre Blvd
Suite 125
Austin, TX, 78758
Phone: (512) 452-0651

Quote #:	**QT0006290**
Date:	3/14/2017
Delivery Date:	
Expire Date:	4/13/2017
Customer ID:	TXTDMV12003
Sales Contact:	Kiera Talbott

QUOTE FOR:	SHIP TO:
Texas Department of Motor Vehicles	Texas Department of Motor Vehicles

CUSTOMER P.O. NO.	TERMS	SALES REP
Laura	Net 30 Days	Susan Robb

SHIPPING TERMS	SHIP VIA

NO.	ITEM	CONTRACT	QTY.	UOM	PRICE	EXTENDED PRICE
1	A7105954: PLANTRONICS BLACKWIRE C520 · 500 SERIES - HEADSET - ON-EAR NOTE: Manufacturer Part# : 88861-01	DIR-SDD-1951	10.00	EACH	$78.29	$782.90

For questions regarding this quote, please contact Kiera Talbott at 512-681-6278.This quote is valid for 30 days unless otherwise noted.

Total Weight (EACH):	0	**Sales Total:**	$782.90
Total Volume (EACH):	0	**Freight & Misc.:**	$0.00
		Tax Total:	$0.00
		Total (USD):	$782.90

These prices do NOT include taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. All prices are subject to change without notice. Supply subject to availability.