



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006628

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **03/13/19** 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: GTS TECHNOLOGY SOLUTIONS INC
9211 WATERFORD CENTRE BLVD
STE. 125
USA
AUSTIN TX 78758-7679
United States

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

Vendor ID: 1742339797 9

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Sarah Marie Gresham
Phone: 512/465-4199
Fax: 512/465-5641
Email: Sarah.Gresham@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Cash drawers for the TxDMV Regional Offices
Pricing as per attached Quote #QT0037314, dated 2/20/2019

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

Vendor Contact:
Ashley Ambroso
(512) 681-6236
Ashley.Ambroso@gts-ts.com

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3763

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, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Authorized Signature

Sarah M. Gresham, CTCM, CTCED

03/13/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006628

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	A8334321: APG Series 100 1616 - Electronic Cash Drawer - Black	600/30	20.0000	EA	\$242.87000	\$4,857.40	03/22/2019
						Schedule Total	<input type="text" value="\$4,857.40"/>
						<u>ReqID:</u> 0000007397	
						Item Total for Line # 1	<input type="text" value="\$4,857.40"/>
2- 1	A0354200: APG Cash Drawer Plastic Locking Till Cover for PK- 15VTA/PK- 15U	600/30	20.0000	EA	\$33.43000	\$668.60	03/22/2019
						Schedule Total	<input type="text" value="\$668.60"/>
						<u>ReqID:</u> 0000007397	
						Item Total for Line # 2	<input type="text" value="\$668.60"/>
						Total PO Amount	<input type="text" value="\$5,526.00"/>

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
Sarah M. Gresham, CTCM, CTCB
03/13/2019



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

Quote

Quote #: QT0037314
Date: 2/20/2019
Delivery Date:
Expire Date: 3/22/2019
Customer ID: TXTDMV12003
Sales Contact: Ashley Ambroso

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

CUSTOMER P.O. NO.	TERMS	SALES REP
	Net 30 Days	Susan Robb
SHIPPING TERMS		SHIP VIA

NO.	ITEM	CONTRACT	QTY.	UOM	PRICE	EXTENDED PRICE
1	A8334321: APG Series 100 1616 - Electronic cash drawer - black	DIR-TSO-3763	20.00	EACH	\$242.87	\$4,857.40
2	A0354200: APG Cash Drawer Plastic Locking Till Cover for PK- 15VTA/PK-15U	DIR-TSO-3763	20.00	EACH	\$33.43	\$668.60

For questions regarding this quote, please contact Ashley Ambroso at 512-681-6236. This quote is valid for 30 days unless otherwise noted.	Total Weight (EACH): 0 Total Volume (EACH): 0	Sales Total: \$5,526.00 Freight & Misc.: \$0.00 Tax Total: \$0.00 Total (USD): \$5,526.00
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.		