



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006721

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US MAIL** PCC: **I** Date: **03/26/19** 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
DEPT 6877
PO BOX 660003
DALLAS TX 75266-0003
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: Ron Dale Hunter
Phone: 512/465-5808
Fax: 512/465-5641
Email: Ron.Hunter@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:

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, whichever 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 Department of Information Resources (DIR) Contract Number DIR-TSO-3763 and DIR Blanket Exemption for Minimum Threshold Procurements".

Reference GTS Technology Solutions Quote Numbers: QT0038283 dated 03/13/2019, provided by Jacob Jiongo, GTS Technology Solutions Sales Representative.

Customer ID: TXTDMV12003

Texas Department of Motor Vehicles (TxDMV) Contact:

Bonnie Foster
Executive Assistant, IT Services Division
(512) 465-5621
Bonnie.Foster@txdmv.gov

Authorized Signature

03/26/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006721

GTS Technology Solutions Contact:
 Jacob Jiongo
 GTS Technology Solutions Sales Representative
 512-681-6281
 jacob.jiongo@gts-ts.com

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Microsoft wireless display adapter (P3Q-00001)	204/13	1.0000	EA	\$51.93000	\$51.93	04/03/2019
						Schedule Total	\$51.93
					<u>ReqID:</u> 0000007332		
	Item # A9189032					Item Total for Line # 1	\$51.93
2- 1	Adesso Tru-Form Media 1500 Wireless Ergonomic Keyboard & Laser Mouse, Black #278200 - Open Market	204/48	1.0000	EA	\$50.40000	\$50.40	04/03/2019
						Schedule Total	\$50.40
					<u>ReqID:</u> 0000007332		
	Item # 3538561					Item Total for Line # 2	\$50.40
						Total PO Amount	\$102.33

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

R J Jiongo, CTAM, CTEM, CTP

03/26/2019



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

Quote

Quote #: QT0038283
Date: 3/13/2019
Delivery Date:
Expire Date: 4/12/2019
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	A9189032: Microsoft Wireless Display Adapter - V2 - wireless video/audio extender - up to 23 ft Manufacturer Part#: P3Q-00001	DIR-TSO-3763	1.00	EACH	\$51.93	\$51.93
2	A7151160: MICROSOFT SCULPT ERGONOMIC DESKTOP - KEYBOARD, MOUSE AND NUMERIC PAD SET	DIR-TSO-3763	1.00	EACH	\$96.79	\$96.79
3	3538561: Adesso Tru-Form Media 1500 - Wireless Ergonomic Keyboard & Laser Mouse	NON CONTRACT	1.00	EACH	\$50.40	\$50.40

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: \$199.12 Freight & Misc.: \$0.00 Tax Total: \$0.00 Total (USD): \$199.12
<i>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.</i>		