



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000006762**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **04/04/19** 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:** 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:** 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:**

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

Reference attached Quote #QT0038548, dated 3/21/2019.

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

**Vendor Contact:**  
Ashley Ambroso  
512.681.6236  
ashley.ambroso@gts-ts.com

**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, CTCB*

**04/04/2019**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	210-AKOM: OptiPlex 7050M XCTO	204/53	144.0000	EA	\$771.50000	\$111,096.00	04/12/2019
						<b>Schedule Total</b>	\$111,096.00
						ReqID:	0000007373
						<b>Item Total for Line # 1</b>	\$111,096.00
2- 1	A7104256: C2G High Speed 2M HDI	204/13	144.0000	EA	\$9.67000	\$1,392.48	04/12/2019
						<b>Schedule Total</b>	\$1,392.48
						ReqID:	0000007373
						<b>Item Total for Line # 2</b>	\$1,392.48
						<b>Total PO Amount</b>	\$112,488.48

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*  
04/04/2019



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

# Quote

**Quote #:** QT0038548  
**Date:** 3/21/2019  
**Delivery Date:**  
**Expire Date:** 4/20/2018  
**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	Kristin Hunninghake
SHIPPING TERMS		SHIP VIA

NO.	ITEM	CONTRACT	QTY.	UOM	PRICE	EXTENDED PRICE
1	210-AKOM: OptiPlex 7050M XCTO	DIR-TSO-3763-R	144.00	EACH	\$771.50	\$111,096.00

NOTE: 338-BKYS Intel Core i5-7600T (QC/6MB/4T/2.8GHz/35W); supports Windows 10/Linux  
 619-AHKN Win 10 Pro 64 English, French, Spanish  
 658-BCSB Microsoft(R) Office 30 Days Trial  
 329-BDHX OptiPlex 7050 MFF with 35W CPU up to 87% efficient of 65W Adaptor  
 370-ADJW 8GB (1x8GB) 2400MHz DDR4  
 631-ABGH No Out-of-Band Systems Management  
 340-ABIG SSD as first boot drive  
 400-AOZO M.2 128GB SATA Class 20 Solid State Drive  
 773-BBBC M2X3.5 Screw for SSD/DDPE  
 401-AANH 2nd Hard Drive: not included  
 551-BBBJ No Intel Responsive  
 632-BBBJ CMS Software not included  
 555-BBFO No Wireless  
 580-ADJC Dell KB216 Wired Multi-Media Keyboard English Black  
 275-BBBW Dell MS116 Wired Mouse, Black  
 525-0061 Dell Endpoint Security Suite Enterprise, 1 Year  
 807-9601 ProSupport for Software, Dell Endpoint Security Suite Enterprise, 1 Year  
 817-BBBB No FGA  
 575-BBKX No Hard Drive Bracket for Small Form Factor, Dell OptiPlex  
 450-ABED Power Cord  
 340-AGIK Safety/Environment and Regulatory Guide (English/French Multi-language)  
 340-ABJI No Diagnostic/Recovery CD media  
 340-BKQM MOD,PLCMT,QSG,7050,MFF,DAO  
 332-1286 US Order  
 620-AALW OS-Windows Media Not Included  
 525-BBCL SupportAssist  
 640-BBLW Dell(TM) Digital Delivery Cirrus Client  
 658-BBMR Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)  
 658-BBRB Waves Maxx Audio  
 658-BCUV Dell Developed Recovery Environment  
 389-BLSV Intel Core i5 Processor Kabylake Label  
 461-AABF No CompuTrace  
 329-BBJL TPM Enabled  
 470-AAJL NO ADAPTER  
 575-BBBI No Integrated Stand option  
 389-BBUU Shipping Label for DAO  
 389-BRKR Ship Material Micro for Opti 5050

Continued...



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Texas Department of Motor Vehicles		Texas Department of Motor Vehicles	
CUSTOMER P.O. NO.	TERMS	SALES REP	
	Net 30 Days	Kristin Hunninghake	
SHIPPING TERMS		SHIP VIA	

NO.	ITEM	CONTRACT	QTY.	UOM	PRICE	EXTENDED PRICE
	387-BBLW E-Star 6.1 & TCO 5.0 Driver, Service Install Module 389-BRPY MOD,LBL,REG,MFF,MEX,65W,7050 450-ADTR 65W AC Adapter 382-BBDR VGA Adapter Card for Micro 389-BCGW No UPC Label 555-BBFO No Wireless 379-BCWX Intel Unite Software Not Included 817-BBBC Not selected in this configuration 812-3886 Dell Limited Hardware Warranty Plus Service 812-3894 ProSupport: 7x24 Technical Support, 3 Years 812-3908 ProSupport: Next Business Day Onsite 3 Years 989-3449 Thank you choosing Dell ProSupport. For tech support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-866-516-3115					
2	A7104256: C2G High Speed 2m High Speed HDMI Cable with Ethernet (6.6ft) - video / audio / network cable - HDMI - 6.6 ft	DIR-TSO-3763-R	144.00	EACH	\$9.67	\$1,392.48

For questions regarding this quote, please contact Ashley Ambroso at 512-681-6236. This quote is valid for 30 days unless otherwise noted.	<b>Total Weight (EACH):</b> 0 <b>Total Volume (EACH):</b> 0	<b>Sales Total:</b> \$112,488.48 <b>Freight &amp; Misc.:</b> \$0.00 <b>Tax Total:</b> \$0.00 <b>Total (USD):</b> \$112,488.48
<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>		