

Texas Department of Motor Vehicles Business Unit #60800 Purchase Order # 0000006837

Page: 1 of 4

Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: I Date: 04/18/19 PO Method: **DG** Dispatch: **Dispatch** Via Print

Destination

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

GTS TECHNOLOGY SOLUTIONS INC 1P00 - TxDMV Warehouse Vendor: Ship To:

4000 Jackson Avenue Austin TX 78731

DALLAS TX 75266-0003 United States

United States

Bill To: 4000 Jackson Avenue

Austin TX 78731 Vendor ID: 1742339797 9 United States

Phone: 512/465-4199 512/465-5641 Fax: Fax:

DMV_FIN-INVOICES@TxDMV.gov Email: Sarah.Gresham@txdmv.gov **Email:**

PO Information:

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

Reference attached Quotes: #QT0037780, dated 2/28/2019, and #QT0039144, dated 4/5/2019.

TxDMV Contact: Jeff Templeton (512) 465-1309

Jeff.Templeton@TxDMV.gov

Purchaser: Sarah Marie Gresham

DEPT 6877

PO BOX 660003

Vendor Contact: Ashley Ambroso (512) 452-0651 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



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000006837

Page: 2 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	210-ANWG: Dell Latitude 5290 2-in-1 XCTO DIR-TSO- 3763-R	204/54	34.0000	EA	\$1,540.85000	\$52,388.90	05/10/2019
						Schedule Total	\$52,388.90
				<u>Req</u> 0000	<u>ID:</u> 0007414		
					Item 7	Fotal for Line #1	\$52,388.90
2- 1	580-AGYI: Dell Latitude 2- in-1 Travel Keyboard	204/48	34.0000	EA	\$95.90000	\$3,260.60	05/10/2019
						Schedule Total	\$3,260.60
				<u>Req</u> 0000	<u>ID:</u> 0007414		
					Item 7	Total for Line # 2	\$3,260.60
3- 1	452-BDDV: Kit-Dell Dock WD15,US,130W,1.1C,	204/54	34.0000	EA	\$168.66000	\$5,734.44	05/10/2019
						Schedule Total	\$5,734.44
				<u>Req</u>	<u>ID:</u> 0007414		
					Item 7	Fotal for Line #3	\$5,734.44

Authorized Signature

Mah M. BUSham, ctcm, ctcD



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000006837

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Zinc Sch	Eme Description	Cluss, Item	Quartery	00111	Cint Titee	Ditteriated 11111	Due Duite
4- 1	A9542209: Targus Commercial Grade Case for Dell Latitude 5285 2-in-1	204/54	34.0000	EA	\$47.77000	\$1,624.18	05/10/2019
						Schedule Total	\$1,624.18
				<u>Req</u> 0000	<u>ID:</u> 0007414		
					Item	Total for Line #4	\$1,624.18
5- 1	210-ANMY: Dell Latitude 5590 DITSO-3763-R	204/54	83.0000	EA	\$1,154.01000	\$95,782.83	05/10/2019
						Schedule Total	\$95,782.83
				<u>Req</u> 0000	<u>ID:</u> 0007414		
					Item	Total for Line # 5	\$95,782.83
6- 1	452-BDDV Kit-Dell Dock WD15,US,130W,1.1C, MDP	204/54	83.0000	EA	\$144.51000	\$11,994.33	05/10/2019
						Schedule Total	\$11,994.33
				<u>Req</u> 0000	<u>ID:</u> 0007414		
					Item	Total for Line # 6	\$11,994.33

Authorized Signature
Small M. Glusham cremeted



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000006837

Page: 4 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	460-BBYM:Dell Urban Briefcase-15	204/54	83.0000	EA	\$31.30000	\$2,597.90	05/10/2019
						Schedule Total	\$2,597.90
				<u>Req</u> 0000	<u>ID:</u> 0007414		
					Item	Total for Line # 7	\$2,597.90

Total PO Amount \$173,383.18

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

Small M. BUSHAM CTCM, CTCD



GTS Technology Solutions, Inc. 9211 Waterford Centre Blvd Suite 125 Austin, TX, 78758

Austin, TX, 78758 Phone: (512) 452-0651

Quote

Quote #: QT0037780
Date: 2/28/2019

Delivery Date:

 Expire Date:
 3/30/2018

 Customer ID:
 TXTDMV12003

 Sales Contact:
 Ashley Ambroso

QUO	TE FOR:			SHIP T	O:			
Texas Department of Motor Vehicles		Texas	Department of N	Motor Vehic	es			
	CUSTOMER P.O. NO.		TERMS			SALE	S REP	
			Net 30 Days			Kristin Hu	nninghake	
		SH	IIPPING TERMS			SHII	VIA	
NO.	ITEM		CONTRACT		QTY.	UOM	PRICE	EXTENDED PRICE
1	210-ANWG: Dell Latitude 5290 2-i	n-1 XCTO	DIR-TSO-3763-I	R	34.00	EACH	\$1,540.85	\$52,388.90

NOTE: 379-BCXH Intel Core i5-8350U Processor (Quad Core, 6M Cache, 1.7GHz, 15W)

619-AHKN Win 10 Pro 64 English, French, Spanish

658-BCSB Microsoft(R) Office 30 Days Trial

525-0061 Dell Endpoint Security Suite Enterprise, 1 Year

807-9601 ProSupport for Software, Dell Endpoint Security Suite Enterprise, 1 Year

338-BPJK Intel Core i5-8350U Processor (Quad Core, 6M Cache, 1.7GHz, 15W, vPro), Thunderbolt, 16GB Memory

631-ABOF Intel vPro Technology Advanced Management Features

631-ABOL Intel Sensor Solution

370-AEHM 16GB 2133MHz LPDDR3

400-ASJL M.2 128GB SATA Class 20 Solid State Drive

320-BCLK Back cover with Thunderbolt

401-AAGM No Additional Hard Drive

391-BDMR 12.3" Touch 3:2 WUXGA+ (1920 x 1280)

319-BBDX Integrated HD Webcam

555-BDWE Intel Dual-Band Wireless-AC 8265 Driver

470-ACHO WWAN Antenna with cable with WLAN /WLAN+WWAN config

555-BDIB Intel Dual-Band Wireless-AC 8265 Wireless Card (2x2) with Bluetooth

575-BBMD WLAN/WIGIG Bracket

362-BBBB No Mobile Broadband Card

451-BBZD Primary 4-cell 42W/HR Battery

450-AGVP E5 45W Type-C Power Adapter (Small Form Factor)

650-AAAM No Anti-Virus Software

620-AAOH No Media

817-BBBB No FGA

537-BBBD E5 Power Cord (US)

340-AGIK Safety/Environment and Regulatory Guide (English/French Multi-language)

340-BZEB Placemat, French/English

340-ACQQ No Option Included

332-1286 US Order

460-BBEX No Carrying Case

387-BBIT Energy Star

452-BBSE No Docking Station

389-BCGW No UPC Label

328-BCNE System Shipment China Packaging

328-BCNF Shipment Material - Shuttle

328-BCNG System Shipment, Latitude (TPM-enabled)

Continued... Page: 1 of 2



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

Quote

 Quote #:
 QT0037780

 Date:
 2/28/2019

Delivery Date:

Expire Date:3/30/2018Customer ID:TXTDMV12003Sales Contact:Ashley Ambroso

QUO	OTE FOR:		SHIP	TO:				
Texa	as Department of Motor Vehicles	Texa	Texas Department of Motor Vehicles					
	CUSTOMER P.O. NO.		ERMS			SREP		
			30 Days			inninghake		
		SHIPP	ING TERMS		SHI	P VIA		
NO.	ITEM		CONTRACT	QTY.	UOM	PRICE	EXTENDED PRICE	
	328-BCNH Notebook Ship S	huttle DAO						
	340-AAPP Direct ship Info M	lod						
	575-BBCH No Stand include	d						
	389-CGNY Regulatory Labe	I,8265 WL						
	389-CGNN Intel Core i5 vPF	O Label for KBI	₋-R					
	409-BCUT Intel Rapid Stora	ge Technology						
	525-0131 Dell Command P	ower Manager (DCPM)					
	525-BBCL SupportAssist							
	631-ABOH Latitude 5290 2-i	n-1 Software Dr	iver					
	640-BBLW Dell(TM) Digital I	•						
	658-BBMR Dell Client Syste			ded BIOS, Drivers, F	Firmware and A	.pps)		
	658-BCUV Dell Developed F	•	nment					
	800-BBGS BTO Standard S	. ,						
	975-3461 Dell Limited Hardy	•	` '					
	989-3449 Thank you choosi		• •					
	http://support.dell.com/ProS	• •	366-516-3115					
	997-8317 Dell Limited Hardy	•						
	997-8344 ProSupport: 7x24							
	997-8349 ProSupport: Next	•						
	997-8354 ProSupport: Next	•					•	
2	580-AGYI: Dell Latitude 2-in-1 Travel	Keyboard	DIR-TSO-3763-R	34.00	EACH	\$95.90	\$3,260.60	
3	452-BDDV: Kit-Dell Dock WD15,US,1 MDP	30W,1.1C,	DIR-TSO-3763-R	34.00	EACH	\$168.66	\$5,734.44	
4	A9542209: Targus Commercial Grade Dell Latitude 5285 2-in-1	e Case for	DIR-TSO-3763-R	34.00	EACH	\$47.77	\$1,624.18	

For questions regarding this quote, please contact Ashley Ambroso at 512-681-6236. This quote is valid for 30	Total Weight (EACH):	0	Sales Total:	\$63,008.12
days unless otherwise noted.	Total Volume (EACH):	0	Freight & Misc.:	\$0.00
These prices do NOT include taxes, insurance, shipping, delivery, s material unless specifically listed above. All prices are subject to ch availability.		ces or	Tax Total: Total (USD):	\$0.00 \$63,008.12



GTS Technology Solutions, Inc. 9211 Waterford Centre Blvd Suite 125

Austin, TX, 78758 Phone: (512) 452-0651

Quote

Quote #: QT0039144

Date: 4/5/2019

Delivery Date:

 Expire Date:
 5/5/2019

 Customer ID:
 TXTDMV12003

 Sales Contact:
 Ashley Ambroso

QUO	TE FOR:		SHIP TO:			
Texa	as Department of Motor Vehicl	es	Texas Department o	f Motor Vehic	les	
	CUSTOMER P.O. NO.	TERMS		SALE	S REP	
	i5 Processor	Net 30 Days		Kristin Hu	inninghake	
		SHIPPING TERMS		SHI	P VIA	
NO.	ITEM	CONTRACT	QTY.	UOM	PRICE	EXTENDED PRICE
1	210-ANMY: Dell Latitude 5590	DIR-TSO-376	3-R 83.00	EACH	\$1,154.01	\$95,782.83

NOTE: 8th Gen Intel Core i5-8350U Processor (Quad Core, 6MB Cache,

1.7GHz,15W) 379-BCXH -

Win 10 Pro 64 English, French, Spanish 619-AHKN

Microsoft(R) Office 30 Days Trial 658-BCSB

Intel(R) Core(TM) i5-8350U Processor Base, Integrated UHD Graphics

620

338-BNGV

No Out-of-Band Systems Management 631-ABNR

8GB, 1x8GB, DDR4 2400MHz Memory 370-ADIB

M.2 128GB SATA Class 20 Solid State Drive 400-ASJL

M.2 SSD SATA Hard Drive Bracket 575-BBKU

Non-Touch LCD Back Cover with WLAN antenna 320-BCJS

Non-Touch LCD bezel Mic only, No Camera 325-BCTP

15.6" HD (1366 x 768) Non-Touch LCD 391-BDKM

Dual Pointing Non-backlit Keyboard with Number Pad (US English) 583-BEFB

No Mouse 570-AADK

Qualcomm QCA61x4A 802.11ac Dual Band(2x2) Wireless Adapter+

Bluetooth 4.1 Driver

555-BDUK

Qualcomm® QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter+

Bluetooth 4.2

555-BCMW

No Mobile Broadband Card 362-BBBB

Primary 3-cell 42W/HR Battery 451-BBXT

65W AC Adapter, 3-pin 492-BBXF

Dual Point Palmrest with No Security 346-BCPD

No Anti-Virus Software 650-AAAM

Dell Endpoint Security Suite Enterprise, 1 Year 525-0061

ProSupport for Software, Dell Endpoint Security Suite Enterprise, 1

Year

807-9601

No Media 620-AAOH

No Docking Station 452-BBSE

No FGA 817-BBBB

US Power Cord 450-AAEJ

Dell Command | Power Manager (DCPM) 525-0131

Continued... Page: 1 of 3



GTS Technology Solutions, Inc. 9211 Waterford Centre Blvd Suite 125 Austin, TX, 78758

Phone: (512) 452-0651

Quote

Quote #: QT0039144 Date: 4/5/2019

Delivery Date:

Expire Date: 5/5/2019 **Customer ID:** TXTDMV12003 Sales Contact: Ashley Ambroso

QUO	TE FOR:		SHIP TO:			
Texas Department of Motor Vehicles		Texas Department o	of Motor Vehicl	98		
	CUSTOMER P.O. NO.	TERMS		SALES	S REP	
	i5 Processor	Net 30 Days		Kristin Hur	nninghake	
		SHIPPING TERMS		SHIP	VIA	
NO.	ITEM	CONTRACT	QTY.	UOM	PRICE	EXTENDED PRICE
	SupportAssist 525-BBCL	<u> </u>			•	•

Dell(TM) Digital Delivery Cirrus Client 640-BBLW

Dell Client System Update (Updates latest Dell Recommended BIOS,

Drivers, Firmware and Apps)

658-BBMR

Waves Maxx Audio 658-BBRB

Dell Developed Recovery Environment 658-BCUV

Dell Latitude 5590 SRV 658-BDTQ

No Carrying Case 460-BBEX

No Removable CD/DVD Drive 429-AATO

No Option Included 340-ACQQ

US Order 332-1286

No Resource DVD / USB 430-XXYG

MOD, PLCMT, QSG, WIN10, 559X, DAO 340-BYSK

Energy Star Certified 387-BBLZ

BTO Standard Shipment (S) 800-BBGT

Intel(R) Core(TM) i5 Processor Label 389-CGBB

Safety/Environment and Regulatory Guide (English/French Multilanguage)

340-AGIK

No UPC Label 389-BCGW

Regulatory Label included 389-BEYY

Direct ship Info Mod 340-AAPP

MIX SHIP Config (DAO) 340-BYSF

Dell Limited Hardware Warranty Extended Year(s) 975-3461

Thank you choosing Dell ProSupport. For tech support, visit

//support.dell.com/ProSupport or call 1-866-516-3115

989-3449

Dell Limited Hardware Warranty 997-8317

ProSupport: 7x24 Technical Support, 3 Years 997-8344 ProSupport: Next Business Day Onsite, 1 Year 997-8349

ProSupport: Next Business Day Onsite, 2 Year Extended 997-8354

DIR-TSO-3763-R

452-BDDV: Kit-Dell Dock WD15,US,130W,1.1C,

2

3

460-BBYM: Dell Urban Briefcase-15 DIR-TSO-3763-R 83.00 **EACH** \$144.51

EACH

\$31.30 \$2,597.90

\$11,994.33

Continued... Page: 2 of 3

83.00



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

availability.

Quote

Quote #: QT0039144 4/5/2019 Date:

Delivery Date:

Expire Date: 5/5/2019 **Customer ID:** TXTDMV12003 Sales Contact: Ashley Ambroso

QUO	TE FOR:		SHII	P TO:			
Texa	as Department of Motor Vehicl	es	Tex	as Department	of Motor Vehic	les	
	CUSTOMER P.O. NO.	TERMS			SALE	S REP	
	i5 Processor	Net 30 Days			Kristin Hu	unninghake	
		SHIPPING TERMS			SHI	P VIA	
NO.	ITEM	CONTRACT		QTY.	UOM	PRICE	EXTENDED PRICE

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): Total Volume (EACH):	0	Sales Total: Freight & Misc.:	\$110,375.06 \$0.00
These prices do NOT include taxes, insurance, shipping, delivery, material unless specifically listed above. All prices are subject to define the control of		s or	Tax Total: Total (USD):	\$0.00 \$110.375.06

Total (USD):