



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008143

Payment NET30 Freight FOB Ship Via: US MAIL PCC: I Date: 03/26/20 PO Method: CP Dispatch: Dispatch Rev Dt:
Terms: Terms: Destination Via Print

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

Vendor: GREAT SOUTH TEXAS CORPORATION DBA COMPUT
814 ARION PKWY
SUITE 101
USA
SAN ANTONIO TX 78216-2835
United States

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

Vendor ID: 1942650013 8

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Andrew Ortegon
Phone: (512) 465-4177
Fax: 512/465-5641

Bill To Fax:

Email: Andrew.Ortegon@txdmv.gov

Bill To Email: DMV\_FIN-INVOICES@TxDMV.gov

PO Information:

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-4160

Pricing per quote number: 1021003 Dated: 01/08/2020 By: Tyler Cook

TxDMV Contact: Virginia Pickering, 512-465-4031, Virginia.Pickering@TxDMV.gov

Vendor Contact: Tyler Cook, 210-369-0301, tcook@comsoltx.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.

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

Authorized Signature

Handwritten signature: Andrew Ortegon, CTPM, CTCM

03/26/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Support and Maintenance of NS CS300 Hybrid Base Array - Part # Q8G95A	920/45	1.0000	EA	\$3,896.26000	\$3,896.26	03/31/2020
						Schedule Total	\$3,896.26
						ReqID:	0000008933
S/N AF130942NIM - Renewal Dates: 4/4/2020-4/3/2021						Item Total for Line # 1	\$3,896.26
2-1	Support and Maintenance of NS CS Hybrid 36TB HDD Bndl - Part # Q8H20A	920/45	1.0000	EA	\$524.83000	\$524.83	03/31/2020
						Schedule Total	\$524.83
						ReqID:	0000008933
Renewal Dates: 4/4/2020-4/3/2021						Item Total for Line # 2	\$524.83
3-1	Support and maintenance of NS CS Hybrid 2.4TB Cache Bndl - Part # Q8H15A	920/45	1.0000	EA	\$413.95000	\$413.95	03/31/2020
						Schedule Total	\$413.95
						ReqID:	0000008933
Renewal Dates: 4/4/2020-4/3/2021						Item Total for Line # 3	\$413.95

Authorized Signature

*Carol D. [Signature]* CTM, CTM

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Support and Maintenance of NS 4x10GbE 2p Adptr Kit - Part # Q8B89A	920/45	1.0000	EA	\$412.34000	\$412.34	03/31/2020
						Schedule Total	\$412.34
						RegID:	0000008933
Renewal Dates: 4/4/2020-4/3/2021						Item Total for Line # 4	\$412.34
5-1	Support and Maintenance of NS CS1000 Hybrid Base Array - Part # Q8B38A	920/45	1.0000	EA	\$1,292.93000	\$1,292.93	03/31/2020
						Schedule Total	\$1,292.93
						RegID:	0000008933
S/N AF162227NIM - Renewal Dates: 4/4/2020-4/3/2021						Item Total for Line # 5	\$1,292.93
6-1	Support and Maintenance of NS CS/SF Hybrid 42TB HDD Bndl - Part # Q8B69A	920/45	1.0000	EA	\$672.67000	\$672.67	03/31/2020
						Schedule Total	\$672.67
						RegID:	0000008933
Renewal Dates: 4/4/2020-4/3/2021						Item Total for Line # 6	\$672.67
7-1	Support and Maintenance of NS CS/SF Hybrid 5.76TB Cache Bndl - Part # Q8B64A	920/45	1.0000	EA	\$699.96000	\$699.96	03/31/2020
						Schedule Total	\$699.96
						RegID:	0000008933
Renewal Dates: 4/4/2020-4/3/2021						Item Total for Line # 7	\$699.96

Authorized Signature

*Carol D. [Signature]* CTPM, CTCM

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Support and Maintenance of NS 2x10GbE 2p Adptr Kit - Part # Q8B88A	920/45	1.0000	EA	\$222.03000	\$222.03	03/31/2020
						<b>Schedule Total</b>	<input type="text" value="\$222.03"/>
						<b>RegID:</b> 0000008933	
Renewal Dates: 4/4/2020-4/3/2021						<b>Item Total for Line # 8</b>	<input type="text" value="\$222.03"/>

**Total PO Amount**

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.

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Authorized Signature

*Carol D. [Signature]* CTPM, CTCM

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