



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008355

Payment NET30 Freight FOB Ship Via: VNDR PCC: I Date: 05/21/20 PO Method: DG 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: GTS TECHNOLOGY SOLUTIONS INC
P.O.BOX 660003
DEPT. 6877
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: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill To Fax:

Email: Travis.Reese@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

TxDmv Contact:

Virginia Pickering
Virginia.Pickering@TxDMV.gov
(512) 465-4031

Vendor Contact:

Peggy Moses
Peggy.Moses@gts-ts.com
(512) 452-0651

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3763-R and DIR-TSO-3655 - Noted in line details

GTS Quote Numbers: QT0054742 and QT0054735 - Noted in line details

Authorized Signature

[Handwritten Signature]

05/21/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	210-ARZH: Dell Mobile Precision 3541 XCTO BASE	204/54	8.0000	EA	\$1,540.76000	\$12,326.08	06/30/2020
						Schedule Total	\$12,326.08
				ReqID:	0000009159		
GTS Quote# QT0054742							
Contract: DIR-TSO-3763-R							
						Item Total for Line # 1	\$12,326.08
2-1	A9171129: Noble TZ Wedge Low Profile - System Security Kit	204/54	8.0000	EA	\$33.33000	\$266.64	06/30/2020
						Schedule Total	\$266.64
				ReqID:	0000009159		
GTS Quote# QT0054742							
Contract: DIR-TSO-3763-R							
						Item Total for Line # 2	\$266.64
3-1	210-ARIK: Dell Thunderbolt Dock- WD19TB	204/54	8.0000	EA	\$247.49000	\$1,979.92	06/30/2020
						Schedule Total	\$1,979.92
				ReqID:	0000009159		
GTS Quote# QT0054742							
Contract: DIR-TSO-3763-R							
						Item Total for Line # 3	\$1,979.92

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	SERVICES: DEPLOYMENT CLIENT SE: Kitting	959/44	8.0000	EA	\$25.00000	\$200.00	06/30/2020
						Schedule Total	\$200.00
				ReqID:			
				0000009159			
GTS Quote# QT0054742							
Contract: DIR-TSO-3655							
						Item Total for Line # 4	\$200.00
5-1	210-ARXV: Dell Latitude 5300 2-in-1 BTX	204/54	5.0000	EA	\$1,447.85000	\$7,239.25	06/30/2020
						Schedule Total	\$7,239.25
				ReqID:			
				0000009160			
GTS Quote# QT0054735							
Contract: DIR-TSO-3763-R							
						Item Total for Line # 5	\$7,239.25
6-1	210-ARIO: Dell Dock- WD19 90W Power Delivery - 130W AC	204/54	5.0000	EA	\$182.05000	\$910.25	06/30/2020
						Schedule Total	\$910.25
				ReqID:			
				0000009160			
GTS Quote# QT0054735							
Contract: DIR-TSO-3763-R							
						Item Total for Line # 6	\$910.25

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	SERVICES: DEPLOYMENT CLIENT SE: Kitting Svcs	959/44	5.0000	EA	\$25.00000	\$125.00	06/30/2020
						Schedule Total	<input type="text" value="\$125.00"/>
				ReqID:			
				0000009160			
GTS Quote# QT0054735							
Contract: DIR-TSO-3655							
						Item Total for Line # 7	<input type="text" value="\$125.00"/>

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.

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

Authorized Signature

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