



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000008440  
 Purchase Order Change Notice (# 2)

**Payment** NET30 **Freight** FOB **Ship Via:** VNDR **PCC:** I **Date:** 06/19/20 **PO Method:** CP **Dispatch:** Dispatch **Rev Dt:** 07/15/20  
**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:** 1P12 - Finance Admin Services  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1742339797 9

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

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Email:** Andrew.Ortegon@txdmv.gov

**Bill To Fax:**

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

**PO Information:**

POCN 2, By Andrew Ortegon, 07/15/2020  
 POCN 2 to update the item number for line 1. Vendor has updated the item number due the 5500 item number's back log. New item number is 5510.  
 ao

POCN 1, By Andrew Ortegon, 06/23/2020  
 POCN 1 to update the buyer from Travis Reese to Andrew Ortegon. ao

**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) 681-6251

Pricing per Peggy Moses, GTS-Technology Solutions, Quote QT0057559 - Dated 06/19/2020

**Authorized Signature**

*Andrew Ortegon, CTM, CTM*

**07/15/2020**



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

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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	210-ARXH: Latitude 5510 BTX Base	204/54	85.0000	EA	\$1,496.29000	\$127,184.65	06/19/2020
						Schedule Total	\$127,184.65
						ReqID:	0000009161
						Item Total for Line # 1	\$127,184.65
2-1	210-ARIO: Dell Dock- WD19 90W Power Delivery - 130W AC	204/68	85.0000	EA	\$182.05000	\$15,474.25	06/19/2020
						Schedule Total	\$15,474.25
						ReqID:	0000009161
						Item Total for Line # 2	\$15,474.25
3-1	492-BCBI: Dell Adapter 65- Watt Type-C with 1M Power Cord	204/68	25.0000	EA	\$42.84000	\$1,071.00	06/19/2020
						Schedule Total	\$1,071.00
						ReqID:	0000009161
						Item Total for Line # 3	\$1,071.00

Authorized Signature

*Carol D. [Signature]* CTPM, CTCM

07/15/2020

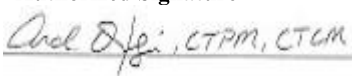


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Dell 27 Monitor - P2719H	204/60	50.0000	EA	\$240.32000	\$12,016.00	06/19/2020
						<b>Schedule Total</b>	<input type="text" value="\$12,016.00"/>
				<b>ReqID:</b>			
				0000009161			
						<b>Item Total for Line # 4</b>	<input type="text" value="\$12,016.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$155,745.90"/>

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**  
  
**07/15/2020**