Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008467
Purchase Order Change Notice (# 1)

Payment: NET30  Freight See Detail  Ship Via: See  PCC: I  Date: 06/30/20  PO Method: DG  Dispatch: Dispatch  Rev Dt: 07/01/20
Terms:  Terms:Below  Ship Via: Detail  Below

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

Bill To:  4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID:  1742339797 9

Purchaser:  Travis Reese
Phone:  512 4654180
Fax:  512/465-5641

Email:  Travis.Reese@txdmv.gov

Bill To Fax:  

Bill To Email:  DMV_FIN-INVOICESTxDMV.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) 681-6251

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

  Pricing per GTS quote# QT0057827, dated 06/26/2020
  POCN1, Travis R, 07/01/2020: Added lines 2-5 for additional equipment

Authorized Signature

07/01/2020
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<td>210-AVCN: Dell Latitude 9510, BTX</td>
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Item Total for Line #1: $2,278.91

Item Total for Line #2: $38.67

Item Total for Line #3: $62.60

Item Total for Line #4: $69.55

Authorized Signature

07/01/2020
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**Schedule Total** $247.49

**RegID:**
0000009317

**Item Total for Line #5** $247.49

**Total PO Amount** $2,697.22

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](http://www.txdmv.gov/contractors-vendors)

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**Authorized Signature**

07/01/2020