



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

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

**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) 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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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	210-AVCN: Dell Latitude 9510, BTX	204/54	1.0000	EA	\$2,278.91000	\$2,278.91	07/10/2020
						Schedule Total	\$2,278.91
						ReqID:	0000009307
						Item Total for Line # 1	\$2,278.91
2-1	460-BDCB: Dell Premier Sleeve 15 - Latitude	204/68	1.0000	EA	\$38.67000	\$38.67	07/02/2020
						Schedule Total	\$38.67
						ReqID:	0000009317
						Item Total for Line # 2	\$38.67
3-1	580-AISY: Dell Multi-Device Wireless Keyboard and Mouse Combo - KM7120W	204/48	1.0000	EA	\$62.60000	\$62.60	07/02/2020
						Schedule Total	\$62.60
						ReqID:	0000009317
						Item Total for Line # 3	\$62.60
4-1	750-ABEB: Dell Premium Active Pen (PN579X)	204/68	1.0000	EA	\$69.55000	\$69.55	07/02/2020
						Schedule Total	\$69.55
						ReqID:	0000009317
						Item Total for Line # 4	\$69.55

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	210-ARIK: Dell Thunderbolt Dock- WD19TB	204/68	1.0000	EA	\$247.49000	\$247.49	07/02/2020
						Schedule Total	\$247.49
						ReqID:	
						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>

Authorized Signature

07/01/2020