



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008547

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 07/27/20 **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: 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

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:

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

Pricing per quote number QT0058010, By: Peggy Moses, Dated: 06/30/2020

*****NOTE*****

PARTIAL SHIPMENTS FOR THE 200 LAPTOPS AND EQUIPMENT/ACCESSORIES. PROGRAM AREA DOESN'T HAVE THE SPACE FOR ALL ITEMS LISTED ON PO 0000008547. SHIPMENTS ARE AS FOLLOWS FOR: 1 WEEK - 50 LAPTOPS ALONG WITH THE EQUIPMENT/ACCESSORIES NEEDED FOR 50 LAPTOPS. SAME QUANTITIES FOR WEEK 2 AND THEN WEEK 3 AND THEN WEEK 4. PLEASE CONSULT WITH THE TXDMV CONTACT FOR ISSUES REGARDING DELIVERIES.

TxDMV Contact: Jeff Templeton, 512-465-1309, Jeff.Templeton@TxDMV.gov

Vendor Contact: Peggy Moses, 512-452-0651, Peggy.Moses@gts-ts.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

Andrew Ortegon, CTPM, CTCM

07/30/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	210-ARXH: Latitude 5510 BTX Base	204/54	200.0000	EA	\$1,496.29000	\$299,258.00	07/27/2020
						Schedule Total	\$299,258.00
						RegID:	0000009328
						Item Total for Line # 1	\$299,258.00
2-1	210-ARIO: Dell Dock- WD19 90W Power Delivery - 130W AC	204/54	200.0000	EA	\$182.05000	\$36,410.00	07/27/2020
						Schedule Total	\$36,410.00
						RegID:	0000009328
						Item Total for Line # 2	\$36,410.00
3-1	TBT053US: TARGUS 15.6" CITYLITE LAPTOP CASE - NOTEBOOK CARRYING CASE - 15.6" - BLACK	204/54	200.0000	EA	\$35.97000	\$7,194.00	07/27/2020
						Schedule Total	\$7,194.00
						RegID:	0000009328
						Item Total for Line # 3	\$7,194.00
4-1	SERVICES: DEPLOYMENT CLIENT SE: Kitting Services	204/54	200.0000	EA	\$25.00000	\$5,000.00	07/27/2020
						Schedule Total	\$5,000.00
						RegID:	0000009328
						Item Total for Line # 4	\$5,000.00

Authorized Signature

Carol D. [Signature] CTPM, CTCM

07/30/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	492-BCBI: Dell Adapter 65-Watt Type-C with 1M Power Cord, Cus Kit	204/54	50.0000	EA	\$42.84000	\$2,142.00	07/27/2020
						Schedule Total	<input type="text" value="\$2,142.00"/>
						ReqID: 0000009328	
						Item Total for Line # 5	<input type="text" value="\$2,142.00"/>

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.

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Authorized Signature

Carol D. [Signature] CTPM, CTCM

07/30/2020