



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008749

Payment Terms: NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** I **Date:** 09/17/20 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** 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: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: Travis.Reese@txdmv.gov

Bill To Fax:

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

GTS Quote# QT0060603

Contract# DIR-TSO-4159

Authorized Signature

09/17/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	1PV86A#BGJ: HP LaserJet Enterprise M507n	204/77	50.0000	EA	\$505.00000	\$25,250.00	09/30/2020
						Schedule Total	<input type="text" value="\$25,250.00"/>
						ReqID:	
						0000009666	
						Item Total for Line # 1	<input type="text" value="\$25,250.00"/>
2-1	F2A72A: HP - Media tray / feeder - 550 sheets in 1 tray	207/72	25.0000	EA	\$167.00000	\$4,175.00	09/30/2020
						Schedule Total	<input type="text" value="\$4,175.00"/>
						ReqID:	
						0000009666	
						Item Total for Line # 2	<input type="text" value="\$4,175.00"/>
3-1	UB6Z2E: Electronic HP Care Pack Next Business Day Hardware Support with Defective Media Retention	208/40	50.0000	EA	\$178.48000	\$8,924.00	09/30/2020
						Schedule Total	<input type="text" value="\$8,924.00"/>
						ReqID:	
						0000009666	
						Item Total for Line # 3	<input type="text" value="\$8,924.00"/>
						Total PO Amount	<input type="text" value="\$38,349.00"/>

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

09/17/2020