



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008849

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 10/13/20 **PO Method:** DG **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: Jason K Adams
Phone: 512/465-4181
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: jason.adams@txdmv.gov

Bill To Fax:

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

DIR-TSO-3655

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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.

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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 Invoices@txdmv.gov. 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, whichever is later.

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Note: warrants will not be issued to a vendor without a current Texas Identification Number.

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TxDMV Contact:

Virginia Pickering
 virginia.pickering@TxDMV.gov
 (512) 465-4031

Vendor Contact:

Peggy Moses
 peggy.moses@gts-ts.com
 (512) 681-6251

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Per quote dated 09/24/2020

Quote #: QT0061454

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Quantities

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchases order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantities.

Authorized Signature

Handwritten signature: J. Adams, CTCM

10/13/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	210-AWKV: Dell Latitude 5310 2-in-1 XCTO	204/54	10.0000	EA	\$1,647.44000	\$16,474.40	10/16/2020
						Schedule Total	\$16,474.40
				RegID:	0000009737		
						Item Total for Line # 1	\$16,474.40
2-1	210-ARIO: Dell Dock- WD19 90W Power Delivery - 130W AC	204/72	10.0000	EA	\$182.05000	\$1,820.50	10/16/2020
						Schedule Total	\$1,820.50
				RegID:	0000009737		
						Item Total for Line # 2	\$1,820.50
3-1	06D003: SlimTech Dell Lat. 5300 13 2in1 - Black Case	530/46	10.0000	EA	\$25.25000	\$252.50	10/16/2020
						Schedule Total	\$252.50
				RegID:	0000009737		
						Item Total for Line # 3	\$252.50
4-1	SERVICES: DEPLOYMENT CLIENT SE: KITTING SERVICES	962/64	10.0000	EA	\$25.00000	\$250.00	10/16/2020
						Schedule Total	\$250.00
				RegID:	0000009737		
						Item Total for Line # 4	\$250.00

Authorized Signature

10/13/2020



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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.

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

Authorized Signature

J. R. Mas, CTCM

10/13/2020