



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008894

Payment NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 10/26/20 **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: Patricia Campos
Phone:
Fax:

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: Patricia.Campos@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,DIR-TSO-3866, DIR-TSO-3655;

Reference: RFO# 60800-21-9739, October, 21, 2020;

GTS Technology Quote # QT0061451, dated 9/24/2020; and,

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendorsTxDMV> Term and Conditions rev April 2020

GTS Contact:
Peggy Moses, Inside Sales Representative
Ph: 512-681-6251
email: Peggy.Moses@gts-ts.com
gtssales@gts-ts.com

TxDMV Contact Monitor:
Jeff Templeton
Ph# 512-465-1309
jeff.templeton@txdmv.gov

TxDMV Contract Specialist
Patricia Campos
ph# 512-465-7094
patricia.campos@txdmv.gov

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.

Authorized Signature

10/26/2020



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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 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.

Quantity(ies):

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 purchase 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 quantity(ies).

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	210-AVCS: Latitude 5510 BTX Base	204/54	55.0000	EA	\$1,496.29000	\$82,295.95	10/26/2020

Schedule Total

ReqID:
0000009739

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	210-ARIO: Dell Dock- WD19 90W Power Delivery - 130W AC	204/32	55.0000	EA	\$182.05000	\$10,012.75	10/26/2020

Schedule Total

ReqID:
0000009739

Item Total for Line # 2

Authorized Signature

10/26/2020

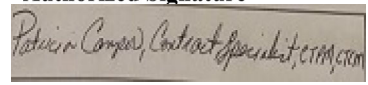


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	TBT053US: TARGUS 15.6" CITYLITE LAPTOP CASE - NOTEBOOK CARRYING CASE - 15.6" - BLACK	530/46	60.0000	EA	\$35.97000	\$2,158.20	10/26/2020
						Schedule Total	\$2,158.20
						ReqID: 0000009739	
						Item Total for Line # 3	\$2,158.20
4-1	SERVICES: DEPLOYMENT CLIENT SE: KITTING SERVICES	920/47	55.0000	EA	\$25.00000	\$1,375.00	10/26/2020
						Schedule Total	\$1,375.00
						ReqID: 0000009739	
						Item Total for Line # 4	\$1,375.00
						Total PO Amount	\$95,841.90

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

 Patricia Campos, Contract Specialist, 10/26/2020
10/26/2020