| **Payment Terms:** | NET30 | **Freight Terms:** | PREPAY AND ADD | **Ship Via:** | VNDR | **PCC:** | I | **Date:** 01/29/21 | **PO Method:** | DG | **Dispatch:** Dispatch Via Print | **Rev Dt:** |

**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

**Bill To:**
4000 Jackson Avenue
Austin TX 78731
United States

**Vendor ID:** 1742339797 9

**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.
.
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).
.
Texas Department of Motor Vehicles Standard Terms and Conditions can be found at:  http://www.txdmv.gov/contractors-vendors
.
This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3763


TxDMV Contact:
Virginia Pickering
Virginia.Pickering@TxDMV.gov
(512) 465-4031

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

**Authorized Signature**

_Travis Reese_ , CTCD

**01/29/2021**

Pricing per Quote# QT0065503

| Line-Sch:<br>1-1 | Line Description:<br>AB367379: CS-TX Dept of<br>Motor Vehicles-CORPORATE<br>NORTH AMERICA - Lexmark<br>MS621 reman toner | Class/Item:<br>207/72 | Quantity:<br>100.0000 | UOM:<br>EA | Unit Price:<br>$139.61000 | Extended Amt:<br>$13,961.00 | Due Date:<br>02/12/2021 |
|---|---|---|---|---|---|---|---|

**Schedule Total** | $13,961.00

**ReqID:**
0000010131

**Item Total for Line # 1** | $13,961.00

**Total PO Amount** | $13,961.00

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.

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

**Authorized Signature**

, CTCD

01/29/2021