



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000009418

**Payment** NET30 **Freight** FOB **Ship Via:** US MAIL **PCC:** I **Date:** 03/25/21 **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  
**USA**

**Ship To:** 1P00 - TxDMV Warehouse  
4000 Jackson Avenue  
Austin TX 78731  
USA

**Vendor ID:** 1742339797 9

**Purchaser:** Travis Reese  
**Phone:** 512 4654180  
**Fax:** 512/465-5641

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
USA

**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.

**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>

**TxDMV Contact:**

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

**Vendor Contact:**

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

Purchase made in accordance with the terms and conditions of contract# DIR-TSO-3763-R

**Authorized Signature**

03/25/2021



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Pricing per GTS Quote# QT0067788

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	210-AVCN: Dell Latitude 9510, BTX	204/54	1.0000	EA	\$2,311.91000	\$2,311.91	03/31/2021

Schedule Total

ReqID:  
0000010254

Item Total for Line # 1

2-1	460-BDCB: Dell Premier Sleeve 15 - Latitude	207/34	1.0000	EA	\$38.67000	\$38.67	03/31/2021
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Schedule Total

ReqID:  
0000010254

Item Total for Line # 2

3-1	580-AISY: Dell Multi-Device Wireless Keyboard and Mouse Combo - KM7120W	204/48	1.0000	EA	\$62.60000	\$62.60	03/31/2021
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Schedule Total

ReqID:  
0000010254

Item Total for Line # 3

4-1	750-ABEB: Dell Premium Active Pen (PN579X)	204/68	1.0000	EA	\$69.55000	\$69.55	03/31/2021
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Schedule Total

ReqID:  
0000010254

Item Total for Line # 4

Authorized Signature

03/25/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	210-AZBI: Dell Thunderbolt Dock- WD19TBS	204/68	1.0000	EA	\$247.49000	\$247.49	03/31/2021
						<b>Schedule Total</b>	<input type="text" value="\$247.49"/>
						<b>ReqID:</b> 0000010254	
						<b>Item Total for Line # 5</b>	<input type="text" value="\$247.49"/>
						<b>Total PO Amount</b>	<input type="text" value="\$2,730.22"/>

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**  
  
**03/25/2021**