



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000009767

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **Date:** 06/21/21 **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

Vendor ID: 1742339797 9

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Travis Reese
Phone: 512/465-4180
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>

Purchase made in accordance with the terms and conditions set forth in contract# DIR-TSO-3763

Pricing per vendor quote# QT0071035

TxDmv Contact:

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

Vendor Contact:

Peggy Moses
 Peggy.Moses@gts-ts.com

Authorized Signature


 CTEP, CTCM

06/21/2021



Texas Department of Motor Vehicles
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(512) 681-6251

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CS-TX DEPT of Motor Vehicles-MS621DN Printer	204/76	1700.0000	EA	\$414.47000	\$704,599.00	06/21/2021

Schedule Total

ReqID:
0000010513

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	CS-TX Department of Motor Vehi cles-MS621 4yr OSR with Kits N BD Extended 4y warranty	939/27	1700.0000	EA	\$234.56000	\$398,752.00	06/21/2021

Warranty Period: 06/22/2021 - 06/21/2024

Schedule Total

ReqID:
0000010513

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	CS-TX DEPT of Motor Vehicles-550SHT TRAY	204/77	1700.0000	EA	\$138.68000	\$235,756.00	06/21/2021

Schedule Total

ReqID:
0000010513

Item Total for Line # 3

Authorized Signature

CTEP, CTCM

06/21/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Dell USB Cable - 10 ft	204/13	1700.0000	EA	\$7.46000	\$12,682.00	06/21/2021
						Schedule Total	\$12,682.00
						RegID:	0000010513
						Item Total for Line # 4	\$12,682.00
5-1	Configuration Services - Custom, Asset Tag - SystemCustomer Install	939/27	1700.0000	EA	\$10.00000	\$17,000.00	06/21/2021
						Schedule Total	\$17,000.00
						RegID:	0000010513
						Item Total for Line # 5	\$17,000.00
6-1	CFI,Overpack Peripherals and/or Third Party Items, Customer Install	939/27	10200.0000	EA	\$10.00000	\$102,000.00	06/21/2021
						Schedule Total	\$102,000.00
						RegID:	0000010513
						Item Total for Line # 6	\$102,000.00
7-1	CS,DROP IN BOX,CUSTOM, PERIPHERAL	939/27	1700.0000	EA	\$10.00000	\$17,000.00	06/21/2021
						Schedule Total	\$17,000.00
						RegID:	0000010513
						Item Total for Line # 7	\$17,000.00

Authorized Signature

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06/21/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Configuration Services - Custom, 3rd Party HW-Installation	939/27	1700.0000	EA	\$27.44000	\$46,648.00	06/21/2021
						Schedule Total	<input type="text" value="\$46,648.00"/>
						ReqID:	0000010513
						Item Total for Line # 8	<input type="text" value="\$46,648.00"/>
9-1	Configuration Services - Custom, Image LoadCustomer Install	939/27	1700.0000	EA	\$20.00000	\$34,000.00	06/21/2021
						Schedule Total	<input type="text" value="\$34,000.00"/>
						ReqID:	0000010513
						Item Total for Line # 9	<input type="text" value="\$34,000.00"/>
10-1	Shipbox Label, Custom, Non-Tied Peripheral	939/27	1700.0000	EA	\$10.00000	\$17,000.00	06/21/2021
						Schedule Total	<input type="text" value="\$17,000.00"/>
						ReqID:	0000010513
						Item Total for Line # 10	<input type="text" value="\$17,000.00"/>

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.

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Authorized Signature


 CTEP, CTCM

06/21/2021