



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000010392

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** I **Date:** 11/08/21 **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

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax:

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Amanda.Maxwell@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.

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>

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

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3763.

Per Quote# QT0076049

Vendor Contact: Jonathan Wey
 Phone: 512.681.6267
 Fax: 512.452.0691
 Jonathan.wey@gts-ts.com

TxDMV Contact: Virginia Pickering
 IT Services Division

Authorized Signature

11/09/2021



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000010392

Phone: 512/465-4031
Email: virginia.pickering@txdmv.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	210-ATEF: Dell Latitude 7220 Rugged, CTO	204/54	20.0000	EA	\$2,395.91000	\$47,918.20	11/08/2021

Schedule Total

ReqID:
0000011202

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	460-BCHP: Cross Strap for Latitude 7212 Rugged Extreme Tablet	204/10	20.0000	EA	\$23.35000	\$467.00	11/08/2021

Schedule Total

ReqID:
0000011202

Item Total for Line # 2

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	460-BDBM: Rigid Handle for Latitude 7212 11.6 inch Rugged Tablet	204/10	20.0000	EA	\$46.71000	\$934.20	11/08/2021

Schedule Total

ReqID:
0000011202

Item Total for Line # 3

Authorized Signature

11/09/2021



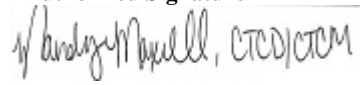
Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000010392

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	IK-DELL-AT: iKey IP65 attachable keyboard for the Dell Latitude 12 Rugged Extreme Tablet	204/48	20.0000	EA	\$334.95000	\$6,699.00	11/08/2021
						Schedule Total	<input type="text" value="\$6,699.00"/>
				ReqID:			
				0000011202			
						Item Total for Line # 4	<input type="text" value="\$6,699.00"/>

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.

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

Authorized Signature

11/09/2021