



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000010604

Payment NET30 Freight FOB Ship Via: VNDR PCC: I Date: 12/30/21 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
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: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax:

Bill To Fax:

Email: Mandy.Maxwell@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.

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 CPA/DIR Contract Number DIR-TSO-3763-R and DIR-TSO-3866.

Quote# QT0078003

Vendor Contact: Peggy Moses
P 512.681.6251 F 512.452-0691
Peggy.Moses@gts-ts.com

TxDMV Contact: Virginia Pickering
IT Services Division
Phone: 512/465-4031
Email: virginia.pickering@txdmv.gov

Authorized Signature

[Handwritten signature]

01/04/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	210-AXVQ: Dell Latitude 5520 BTX Base	204/54	60.0000	EA	\$1,550.00000	\$93,000.00	12/30/2021
						Schedule Total	\$93,000.00
				ReqID:	0000011441		
						Item Total for Line # 1	\$93,000.00
2-1	210-AZBG: Dell WD19S dock- 90w Power	204/64	60.0000	EA	\$185.00000	\$11,100.00	12/30/2021
						Schedule Total	\$11,100.00
				ReqID:	0000011441		
						Item Total for Line # 2	\$11,100.00
3-1	580-AISY: Dell Multi-Device Wireless Keyboard and Mouse Combo - KM7120W	204/48	60.0000	EA	\$60.99000	\$3,659.40	12/30/2021
						Schedule Total	\$3,659.40
				ReqID:	0000011441		
						Item Total for Line # 3	\$3,659.40
4-1	TBT053US: TARGUS 15.6" CITYLITE LAPTOP CASE - NOTEBOOK CARRYING CASE - 15.6" - Black	530/46	30.0000	EA	\$39.65000	\$1,189.50	12/30/2021
						Schedule Total	\$1,189.50
				ReqID:	0000011441		
						Item Total for Line # 4	\$1,189.50

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	TSB89104US: 15.6 SPORT BACKPACK Black Black	530/46	30.0000	EA	\$23.12000	\$693.60	12/30/2021
						Schedule Total	<input type="text" value="\$693.60"/>
				ReqID:			
				0000011441			
						Item Total for Line # 5	<input type="text" value="\$693.60"/>
						Total PO Amount	<input type="text" value="\$109,642.50"/>

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

01/04/2022