



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000012123

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** I **PO Date:** 12/12/2022 **PO End Date:** 12/31/2022 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: GTS TECHNOLOGY SOLUTIONS INC
 DEBT 6877
 PO BOX 4264
 HOUSTON TX 77210-4264
 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: 512/465-5641

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 DIR Contract Number DIR-TSO-3763-R.

Per Quote# QT0090490

TxDMV POC: Chris Sturm
 Email: Chris.Sturm@txdmv.gov

Contract Monitor: Jeff Armstrong
 Email: jeffrey.armstrong@txdmv.gov

Vendor Contact: Ben Horsey
 Phone: 512.825.1574
 Email: ben.horsey@gts-ts.com

Authorized Signature

12/14/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	210-AYRQ: Dell Latitude 7320 Detachable	204/54	5.0000	EA	\$1,644.58000	\$8,222.90	12/20/2022
						Schedule Total	<input type="text" value="\$8,222.90"/>
					ReqID: 0000012821		
						Item Total for Line # 1	<input type="text" value="\$8,222.90"/>
2-1	210-BDJK: Dell Latitude 5530 BTX Base	204/54	73.0000	EA	\$1,560.94000	\$113,948.62	12/20/2022
						Schedule Total	<input type="text" value="\$113,948.62"/>
					ReqID: 0000012821		
						Item Total for Line # 2	<input type="text" value="\$113,948.62"/>
3-1	A4051228: LOGITECH WIRELESS WAVE COMBO MK550 - Manufacturer Part# : 920- 002555	204/48	75.0000	EA	\$71.99000	\$5,399.25	12/12/2022
						Schedule Total	<input type="text" value="\$5,399.25"/>
					ReqID: 0000012821		
						Item Total for Line # 3	<input type="text" value="\$5,399.25"/>
4-1	210-BDTJ: Dell Mobile Precision Workstation 3571 CTO	204/54	5.0000	EA	\$1,333.12000	\$6,665.60	12/20/2022
						Schedule Total	<input type="text" value="\$6,665.60"/>
					ReqID: 0000012821		
						Item Total for Line # 4	<input type="text" value="\$6,665.60"/>

Authorized Signature

Handwritten Signature

12/14/2022

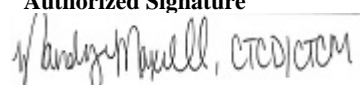


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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	470-ABNJ: Dell Rugged Tablet Dock	204/72	5.0000	EA	\$365.74000	\$1,828.70	12/20/2022
					ReqID: 0000012821	Schedule Total	<input type="text" value="\$1,828.70"/>
						Item Total for Line # 5	<input type="text" value="\$1,828.70"/>
6-1	210-BDQH: Dell Thunderbolt 4 Dock WD22TB4, USB-C, 180W Power Delivery	204/72	125.0000	EA	\$257.38000	\$32,172.50	12/20/2022
					ReqID: 0000012821	Schedule Total	<input type="text" value="\$32,172.50"/>
						Item Total for Line # 6	<input type="text" value="\$32,172.50"/>
7-1	580-AJIS: Dell Pro Wireless Keyboard and Mouse KM5221W	204/48	75.0000	EA	\$39.69000	\$2,976.75	12/20/2022
					ReqID: 0000012821	Schedule Total	<input type="text" value="\$2,976.75"/>
						Item Total for Line # 7	<input type="text" value="\$2,976.75"/>
						Total PO Amount	<input type="text" value="\$171,214.32"/>

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

12/14/2022