

NET30	rms: Freight Terms: FOB Destination TE: ADDITIONAL TER		PCC: I TIONS N	PO Date: 08/28/2023 IAY BE LISTED A	PO End Date: 08/31/2024 T THE END OF THE	PO Method: DG PURCHASE C	Dispatch Via	Rev Dt: Email
Vendor:	GTS TECHNOLOGY S DEPT 6877 PO BOX 4264 HOUSTON TX 77210-4 United States		Ship To:	4 A	1P00 - TxDMV Warehouse 4000 Jackson Avenue Austin TX 78731 United States			
/endor ID:	1742339797 9 001				Ship To At Bill To:	4 A	ndrew Ortegon 000 Jackson Aver Justin TX 78731 Jnited States	nue
Purchaser: Phone: Fax:	Amanda Leigh Maxwel 512/465-1226 512/465-5641	I						
					Bill To Fax	:		
Email:	nail: Mandy.Maxwell@txdmv.gov		Bill To Email:		DMV_FIN-INVOICES@TxDMV.gov			
PO Informa	ation:							
FY24 renev	val/hours of PO 60800 0	000011606						
(ITSAC) Nu	ase Order is governed by Imber DIR-CPO-4526. A cles (TxDMV) terms and	II terms and cond	ditions of	the identified ITSA	C shall apply to this I	Purchase Orde	r. Additional Texas	s Department of
	be provided under this F documented on the DIR							with related
additional h	r may terminate this Purchours with the same Term receives a Purchase Orc	ns Conditions as	long as t	he referenced DIR	Contract remains in			
A statewide work on the beginning of the request	round Check: e criminal and sex offend e state project. Supportin of the service and at any red documentation upon imited to the following:	g documentation time during the t request by the S	confirminerm of the	ng the completion	of the required backg pon request by the d	round check is esignated state	subject to review representative. F	prior to ailure to provide

but not be limited to, the following:

* Social Security Number Verification

* Department of Public Safety Statewide Criminal and Sex Offender Background Check

* Background check in all Out-Of-State Counties in which the applicant has resided in the last seven (7) years.

Persons with Class B Misdemeanor offenses shall not be allowed to work on this project and shall not be allowed access to the State documents.

Persons with Class A Misdemeanor offenses or above will be disqualified.

Service shall be performed in accordance with DIR's Exhibit A, Terms and Conditions.

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

Authorized Signature , CTCD/CTCM



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000013277

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, whichever 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).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

Additionally, this Purchase Order is governed by the Texas Department of Motor Vehicles Standard Terms and Conditions, which can be found at: http://www.txdmv.gov/contractors-vendors.

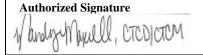
Contractor: Sterling Rivera-Quiroz Hourly Rate: NTE \$80.00 NTE Hours: 2080 Hours Service Period: 09/05/2023 - 08/31/2024

Timecard Approver: Chris Sturm Telephone: (512) 465-1363 Email: Chris.Sturm@TxDMV.gov

GTS Technology Solutions contact: Danna Stedman Email: Danna.Stedman@gts-ts.com Phone: (512) 940-8329

Contract Administrator: Andrew Ortegon Phone: 512-465-1322 Email: Andrew.Ortegon@TxDMV.gov

Line-Sch: 1-1	Line Description: ITSAC Support Technician Senior	PCA: 58032	Class/Item: 962/69	Quantity: 2080.0000	UOM : HR	Unit Price: \$80.00000	Extended Amt: \$166,400.00	Due Date: 09/05/2023
<u>Contract ID</u> 0000009776	-				<u>ReqID:</u> 0000013	940	Schedule Total	\$166,400.00
Contractor: Sterling Rivera-Quiroz Hourly Rate: NTE \$80.00 NTE Hours: 2080 Hours Service Period: 09/05/2023 - 08/31/2024								
	oprover: Chris Sturm .Sturm@TxDMV.gov					Item ⁻	Total for Line # 1	\$166,400.00





Line-Sch: 2-1	Line Description: Travel Expenses	PCA: 58032	Class/Item: 917/37	Quantity: 5000.0000	UOM: EA	Unit Price: \$1.00000	Extended Amt: \$5,000.00	Due Date: 09/05/2023
<u>Contract ID</u> 0000009776	-				<u>ReqID:</u> 0000013	3940	Schedule Total	\$5,000.00
						Item 7	otal for Line # 2	\$5,000.00
						т	otal PO Amount	\$171,400.00
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								