



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000012893

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** I **PO Date:** 07/03/2023 **PO End Date:** 08/15/2023 **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.
 DEPT 6877
 PO BOX 4264
 HOUSTON TX 77210-4264
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Ship To Attention: Michelle Helen Bryant
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1742339797 9 001

Purchaser: Maxwell Alexander Brown
Phone: 512/465-4000
Fax:

Bill To Fax:

Email: maxwell.brown@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, 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>.

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

Vendor Quote Number: QT0100037

TxDMV Contract Monitor:
 Jeffrey Armstrong
 Jeffrey.Armstrong@txdmv.gov
 512-465-1295

Authorized Signature

Maxwell Brown

08/01/2023



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Vendor Contact:
 Juli Primeaux
 juli.primeaux@gts-ts.com
 512-452-0691

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Dell Latitude 5540: 12th Generation Intel vPro Enterprise with Intel Core i7-1265U 16GB, 2x8GB, DDR4 Non- ECC RAM M.2 512GB PCIe NVMe Class 35 Solid State Drive Next Business Day Onsite, 2 Year Extended	57030	204/68	100.0000	EA	\$1,365.36000	\$136,536.00	08/15/2023
							Schedule Total	<input type="text" value="\$136,536.00"/>
							ReqID: 0000013437	
							Item Total for Line # 1	<input type="text" value="\$136,536.00"/>
2-1	Dell WD19TB Thunderbolt Docking Station with 180W AC Power Adapter (Dell Latitude 5530 Dock - County)	57030	204/68	100.0000	EA	\$197.99000	\$19,799.00	08/15/2023
							Schedule Total	<input type="text" value="\$19,799.00"/>
							ReqID: 0000013439	
							Item Total for Line # 2	<input type="text" value="\$19,799.00"/>
3-1	Dell WD19TB Thunderbolt Docking Station with 180W AC Power Adapter	57090	204/68	70.0000	EA	\$197.99000	\$13,859.30	08/15/2023
							Schedule Total	<input type="text" value="\$13,859.30"/>
							ReqID: 0000013440	
FY2023-5-24_TSS_Dell_Latitude_5530_Dock_Operations.docx							Item Total for Line # 3	<input type="text" value="\$13,859.30"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Dell Latitude 5540: 12th Generation Intel vPro Enterprise with Intel Core i7-1265U 16GB, 2x8GB, DDR4 Non- ECC RAM M.2 512GB PCIe NVMe Class 35 Solid State Drive Next Business Day Onsite, 2 Year Extended	57090	204/68	70.0000	EA	\$1,365.36000	\$95,575.20	08/15/2023
							Schedule Total	\$95,575.20
							ReqID: 0000013441	
							Item Total for Line # 4	\$95,575.20
5-1	Dell Latitude 7320 Detachable Travel Keyboard	57090	204/48	5.0000	EA	\$170.98000	\$854.90	08/15/2023
							Schedule Total	\$854.90
							ReqID: 0000013442	
							Item Total for Line # 5	\$854.90
6-1	Dell Thunderbolt Dock - WD22TB4 - Dell Mobile Precision Workstation 3581 Dock	57090	204/68	5.0000	EA	\$238.46000	\$1,192.30	08/15/2023
							Schedule Total	\$1,192.30
							ReqID: 0000013444	
13444-FY2023-5-24_TSS_Dell_Mobile_Precision_3581_Dock.docx 13444-FY2023-5-24_TSS_Dell_Mobile_Precision_3581_Dock.docx							Item Total for Line # 6	\$1,192.30
7-1	Dell Optiplex 7000 Jump Box - Operations	57090	920/00	5.0000	EA	\$1,150.84000	\$5,754.20	08/15/2023
							Schedule Total	\$5,754.20
							ReqID: 0000013446	
							Item Total for Line # 7	\$5,754.20

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Dell Pro Wireless Keyboard and Mouse i KM5221W	57090	204/48	75.0000	EA	\$40.66000	\$3,049.50	08/15/2023
							Schedule Total	\$3,049.50
					ReqID:	0000013447		
							Item Total for Line # 8	\$3,049.50
9-1	Desktop AC adaptors 130W Small Pin	57090	206/14	20.0000	EA	\$59.99000	\$1,199.80	08/15/2023
							Schedule Total	\$1,199.80
					ReqID:	0000013449		
							Item Total for Line # 9	\$1,199.80
10-1	Laptop AC Adaptors Type C	57090	206/14	20.0000	EA	\$59.99000	\$1,199.80	08/15/2023
							Schedule Total	\$1,199.80
					ReqID:	0000013450		
							Item Total for Line # 10	\$1,199.80
11-1	Desktop Dock for the Latitude 12 Rugged Tablet	57090	204/68	5.0000	EA	\$508.24000	\$2,541.20	08/15/2023
							Schedule Total	\$2,541.20
					ReqID:	0000013451		
							Item Total for Line # 11	\$2,541.20

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
12-1	Dell Mobile Precision Workstation 3581	57090	204/68	5.0000	EA	\$1,669.00000	\$8,345.00	08/15/2023
							Schedule Total	<input type="text" value="\$8,345.00"/>
					ReqID: 0000013452			
							Item Total for Line # 12	<input type="text" value="\$8,345.00"/>
							Total PO Amount	<input type="text" value="\$289,906.20"/>

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
Maxwell Brown
08/01/2023