



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000000504
Purchase Order Change Notice (# 2)

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **NA** PCC: **I** Date: **01/29/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **02/10/16**

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

Vendor: GTS TECHNOLOGY SOLUTIONS INC
PO BOX 975093
DALLAS TX 753970001
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: Douglas A Leach
Phone: 512/465-4180
Fax: 512/465-5641
Email: Douglas.Leach@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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).

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.

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-1934".

This purchase order may be renewed with the same Terms and Conditions as long as the referenced DIR Contract remains in force, a need exists, and both parties agree.

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.

DR9050C - S/N EX305389

Reference ARC Quote # Q-138223.

Original Term of Service: March 16, 2015 through March 15, 2016

This Purchase Order will replace 608-14-00652

Agency Contact: Paula Lancaster
(512) 465-1230
Paula.Lancaster@TxDMV.gov

Authorized Signature

Paula Lancaster

02/10/2016



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POCN1 Added Line 2 to exercise renewal option for term of service 03/16/2016 through 03/15/2017.
Reference ARC Quote # Q-155024

POCN2 by Douglas Leach on 01/04/2017
Updated TxDMV Contact from Renee Israel to Paula Lancaster.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Renewal for Annual maintenance on Canon Scanner DR-9050	939/21	1.0000	YR	\$1,081.29000	\$1,081.29	02/23/2015
						Schedule Total	\$1,081.29
<u>Contract ID:</u> 0000000504				<u>ReqID:</u> 0000000463			
						Item Total for Line # 1	\$1,081.29
2- 1	DR9050C 1 YR. ON-SITE (5X9X4) POST WARRANTY Item#: 8054488-108PE5 Term of Service: 03/16/2016 through 03/15/2017 S/N EX305389	939/21	1.0000	YR	\$787.36000	\$787.36	02/02/2016
						Schedule Total	\$787.36
<u>Contract ID:</u> 0000000504				<u>ReqID:</u> 0000002293			
						Item Total for Line # 2	\$787.36
						Total PO Amount	\$1,868.65

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

Dyale, LTPM

02/10/2016