



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003365**

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **12/01/16** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Email**

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

**Vendor:** GTS TECHNOLOGY SOLUTIONS INC  
9211 WATERFORD CENTRE BLVD  
STE. 202  
USA  
AUSTIN TX 78758-7679  
**United States**

**Ship To:**  
See Detail Below

**Vendor ID:** 1742339797 9

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Purchaser:** Jeffrey S Kushaney  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641  
**Email:** Jeff.Kushaney@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

"This procurement is governed by the terms and conditions in DIR Contract Number DIR-SDD-1951".

**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.

**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).

**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.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

**Authorized Signature**

*Jeffrey S. Kushaney, CTP*

**12/01/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Drum Unit for Dell B2360D Printer, Black, Remanufactured, 60,000 Yield SP #331-9805	207/79	6.0000	EA	\$48.24	\$289.44	12/16/2016
	Ship To:	1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$289.44
					ReqID: 0000003913		
	DIR-SDD-1951 Quote #QT0002268					Item Total for Line # 1	\$289.44
2- 1	Toner for Dell B2360D Printer, Black, Remanufactured, 8,500 Yield SP #331-9810	207/79	3.0000	EA	\$164.89	\$494.67	12/16/2016
	Ship To:	1P17					
		4549 W. Loop 281 Longview TX 75604 United States					
						Schedule Total	\$494.67
					ReqID: 0000003913		
	DIR-SDD-1951 Quote #QT0002268					Item Total for Line # 2	\$494.67

Authorized Signature

*J. Kushaney, CTP*

**12/01/2016**



**Texas Department of Motor Vehicles**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Imaging Drum for Dell 2155CN Color Laser Printer SP #331-0711	207/79	1.0000	EA	\$96.49	\$96.49	12/16/2016
	Ship To:	1P09					
		1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	\$96.49
					ReqID: 0000003911		
	DIR-SDD-1951 Quote #QT0002143					Item Total for Line # 3	\$96.49

**Total PO Amount** \$880.60

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.

**Authorized Signature**

*J. Kushaney, CTP*

**12/01/2016**



GTS Technology Solutions  
 9211 Waterford Centre Blvd  
 Suite 202  
 Austin, TX, 78758  
 Phone: (512) 452-0651

## Quote

Quote #: QT0002268  
 Date: 11/30/2016  
 Delivery Date:  
 Expire Date: 12/30/2016  
 Customer ID: TXTDMV12003  
 Sales Contact: Kiera Talbott

QUOTE FOR:		SHIP TO:				
Texas Department of Motor Vehicles		Texas Department of Motor Vehicles				
CUSTOMER P.O. NO.		TERMS		SALES REP		
Kiera		Net 30 Days		Kristin Hunninghake		
SHIPPING TERMS			SHIP VIA			
NO.	ITEM	CONTRACT	QTY.	UOM	PRICE	EXTENDED PRICE
1	331-9805: DELL 8,500-PAGE BLACK TONER CARTRIDGE FOR DELL B2360D/ B2360DN/ B3460DN/ B3465DN/ B3465DNF LASER PRI	DIR-SDD-1951	3.00	EACH	\$164.89	\$494.67
	NOTE: Longview RSC					
2	331-9810: Dell X0GNG drum -- 60000 page imaging drum (regular) for Dell 2360d, Dell 2360dn, Dell B3460dn, Dell B3465dn, Dell B3465dnf, Dell S2830dn Printer	DIR-SDD-1951	6.00	EACH	\$48.24	\$289.44

For questions regarding this quote, please contact Kiera Talbott at 512-681-6278. This quote is valid for 30 days unless otherwise noted.

<b>Total Weight (EACH):</b>	0	<b>Sales Total:</b>	\$784.11
<b>Total Volume (EACH):</b>	0	<b>Freight &amp; Misc.:</b>	\$0.00

These prices do NOT include taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. All prices are subject to change without notice. Supply subject to availability.

<b>Tax Total:</b>	\$0.00
<b>Total (USD):</b>	\$784.11



GTS Technology Solutions  
 9211 Waterford Centre Blvd  
 Suite 202  
 Austin, TX, 78758  
 Phone: (512) 452-0651

## Quote

Quote #: QT0002143  
 Date: 11/28/2016  
 Delivery Date:  
 Expire Date: 12/28/2016  
 Customer ID: TXTDMV12003  
 Sales Contact: Kiera Talbott

QUOTE FOR:		SHIP TO:				
Texas Department of Motor Vehicles		Texas Department of Motor Vehicles				
CUSTOMER P.O. NO.		TERMS		SALES REP		
Kiera		Net 30 Days		Kristin Hunninghake		
		SHIPPING TERMS		SHIP VIA		
NO.	ITEM	CONTRACT	QTY.	UOM	PRICE	EXTENDED PRICE
1	331-0711: DELL IMAGING DRUM FOR DELL 2150CDN/2150CN/2155CDN/2155CN COLOR LASER PRINTER	DIR-SDD-1951	1.00	EACH	\$96.49	\$96.49

For questions regarding this quote, please contact  
 Kiera Talbott at 512-681-6278. This quote is valid for 30 days  
 unless otherwise noted.

<b>Total Weight (EACH):</b>	0	<b>Sales Total:</b>	\$96.49
<b>Total Volume (EACH):</b>	0	<b>Freight &amp; Misc.:</b>	\$0.00

*These prices do NOT include taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. All prices are subject to change without notice. Supply subject to availability.*

<b>Tax Total:</b>	\$0.00
<b>Total (USD):</b>	\$96.49