



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003368**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **12/05/16** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Print**

**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  
AUSTIN TX 78758-7665  
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:** Ron Dale Hunter

**Phone:**

**Fax:**

**Email:** Ron.Hunter@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:**

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.

"This procurement is governed by the terms and conditions in Department of Information Resources (DIR) Contract Number DIR-SDD-1951".

Reference GTS Technology Solutions Quote Number: QT0001977, provided by Briana Burt, GTS Technology Solutions Sales Representative on November 18, 2016.

Customer ID: TXTDMV12003

TxDMV Contact: Gerri Reis  
(512) 872-8301  
Gerri.Ries@txdmv.gov

GTS Technology Solutions Contacts:  
Briana Burt  
512-681-6216  
Briana.Burt@gts-ts.com

**Authorized Signature**

*R. Hunter, CTPM*

**12/05/2016**



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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	A7735027: JABRA BIZ 2400 MONO HEADBAND - HEADSET - ON-EAR - GOVERNMENT GSA (DIR- SDD-1951)	839/85	5.0000	EA	\$98.30	\$491.50	12/05/2016
						<b>Schedule Total</b>	<b>\$491.50</b>
						<u>ReqID:</u> 0000003910	
						<b>Item Total for Line # 1</b>	<b>\$491.50</b>
2- 1	A1458146: GN1200 SMARTCORD 6FT COIL CORD HEADSET DIRECT CONNECT PHONE CORD (DIR-SDD-1951).	839/85	5.0000	EA	\$18.26	\$91.30	12/05/2016
						<b>Schedule Total</b>	<b>\$91.30</b>
						<u>ReqID:</u> 0000003910	
see line 8 attachment						<b>Item Total for Line # 2</b>	<b>\$91.30</b>
						<b>Total PO Amount</b>	<b>\$582.80</b>

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

*R. Hunter, CTPM*

**12/05/2016**



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

## Quote

Quote #: QT0001977  
 Date: 11/18/2016  
 Delivery Date:  
 Expire Date: 12/17/2016  
 Customer ID: TXTDMV12003  
 Sales Contact: Briana Burt

QUOTE FOR:		SHIP TO:				
Texas Department of Motor Vehicles		Texas Department of Motor Vehicles				
CUSTOMER P.O. NO.		TERMS		SALES REP		
Jocelyn		Net 30 Days		Kristin Hunninghake		
		SHIPPING TERMS		SHIP VIA		
NO.	ITEM	CONTRACT	QTY.	UOM	PRICE	EXTENDED PRICE
1	A7735027: JABRA BIZ 2400 MONO HEADBAND - HEADSET - ON-EAR - GOVERNMENT GSA	DIR-SDD-1951	5.00	EACH	\$98.30	\$491.50
2	A1458146: GN1200 SMARTCORD 6FT COIL CORD HEADSET DIRECT CONNECT PHONE CORD	DIR-SDD-1951	5.00	EACH	\$18.26	\$91.30

For questions regarding this quote, please contact Briana Burt at 512-681-6216. This quote is valid for 30 days unless otherwise noted.

<b>Total Weight (EACH):</b>	0	<b>Sales Total:</b>	\$582.80
<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>	\$582.80