



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003372
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **I** Date: **12/05/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **12/29/16**

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 75397-5093
 United States

Ship To: SEEBELOW - See Below for Shipping
 See Below for Delivery Information
 TX
 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:
 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 DIR Contract Number DIR-SDD-1951".

Reference GTS Quote #: QT0002043 dated 11/22/2016.

***DELIVERY NOTE: PLEASE DELIVER ONE (1) OF EACH LINE ITEM TO EACH LOCATION AND CONTACT ON THE ATTACHED PURCHASE ORDER 60800 0000003372 ATTACHEMENT A.

TxDMV Requestor: Joshua Kuntz
 Information Security Officer
 (512) 465-1432
 Joshua.Kuntz@TxDMV.gov

POCN# 1 PAR 12-29-2016
 Corrected Class Item to reflect the purchase of a camera.

Authorized Signature

Paula Ramsey 12/29/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003372
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	A8339525: SONY VCT R640 - TRIPOD	655/15	16.0000	EA	\$33.93000	\$542.88	12/07/2016
						Schedule Total	<input type="text" value="\$542.88"/>
						ReqID:	0000003915
						Item Total for Line # 1	<input type="text" value="\$542.88"/>
2- 1	A8581461: Case Logic Kontrast DSLR SHOULDER BAG - Polyester - Black	655/25	16.0000	EA	\$65.24000	\$1,043.84	12/07/2016
						Schedule Total	<input type="text" value="\$1,043.84"/>
						ReqID:	0000003915
						Item Total for Line # 2	<input type="text" value="\$1,043.84"/>
3- 1	A8170007: Panasonic Eneloop K-KJ17MCA4BA - battery charger - AA	655/15	16.0000	EA	\$19.13000	\$306.08	12/07/2016
						Schedule Total	<input type="text" value="\$306.08"/>
						ReqID:	0000003915
						Item Total for Line # 3	<input type="text" value="\$306.08"/>

Authorized Signature

Paula Ramsey, CTM, CTM
12/29/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003372
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	A8176161: Panasonic Eneloop Pro BK-3HCCA4BA - Battery 4 x AA Type NiMH 2550 mAh	655/15	16.0000	EA	\$21.74000	\$347.84	12/07/2016
						Schedule Total	<input type="text" value="\$347.84"/>
						ReqID: 0000003915	
						Item Total for Line # 4	<input type="text" value="\$347.84"/>
5- 1	A8625810: Kingston - Flash memory card - (microSDHC to SD adapter included) - 32 GB - UHS Class 1 / Class10	655/29	16.0000	EA	\$14.78000	\$236.48	12/07/2016
						Schedule Total	<input type="text" value="\$236.48"/>
						ReqID: 0000003915	
						Item Total for Line # 5	<input type="text" value="\$236.48"/>
6- 1	A8974730 Nikon Coolpix B500 - Digital Camera - compact - 16.0 MP - 1080p - 40 x optical zoom - Wi-Fi, NFC, Bluetooth - Black	655/29	16.0000	EA	\$260.96000	\$4,175.36	12/07/2016
						Schedule Total	<input type="text" value="\$4,175.36"/>
						ReqID: 0000003915	
						Item Total for Line # 6	<input type="text" value="\$4,175.36"/>
						Total PO Amount	<input type="text" value="\$6,652.48"/>

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

Paula K... CRM, CRM
 12/29/2016