



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003461

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Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **I** Date: **12/29/16** 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
PO BOX 975093
DALLAS TX 75397-5093
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: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@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.

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.

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

Reference GTS Technology Solutions quote: QT0003214
Agency contact: Jennifer Whittaker
jennifer.whittaker@txdmv.gov
(512) 465-1386

Authorized Signature

12/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Dell M11XH Black Toner Cartridge SP# 331-9805 Quotation: QT0003214	207/72	3.0000	EA	\$164.04000	\$492.12	01/05/2017
						Schedule Total	\$492.12
						<u>ReqID:</u> 0000004004	
1 spare for Joyce Wendler 1 to replace defective cartridge for David Richards 1 spare for David Richards						Item Total for Line # 1	\$492.12

Total PO Amount \$492.12

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

Antonio D. Deedon

12/29/2016



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

Quote

Quote #: QT0003214
 Date: 12/29/2016
 Delivery Date:
 Expire Date: 1/28/2017
 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		
Laura		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	\$164.04	\$492.12

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

Total Weight (EACH):	0	Sales Total:	\$492.12
Total Volume (EACH):	0	Freight & Misc.:	\$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.

Tax Total:	\$0.00
Total (USD):	\$492.12