



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003482

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **01/04/17** 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: 1P08 - Dallas Region
1925 E. Beltline, Ste. 100
Carrollton TX 75006
United States

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 and DIR-TSO-2538.

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.

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

Authorized Signature

Jeff Kushaney, CTP

01/04/2017



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003482

Page: 2 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Toner for Dell B2360D Printer, Black, Remanufactured, 8,500 Yield, Dell SP #331-9805	207/72	5.0000	EA	\$164.89000	\$824.45	01/20/2017
						Schedule Total	\$824.45
ReqID: 0000004022							
DIR #DIR-SDD-1951							
Quote #QT0003251							
						Item Total for Line # 1	\$824.45
2- 1	Drum Unit for Dell B2360D Printer, Black, Remanufactured, 60,000 Yield, #X0GNG, Dell SP #331-9810	207/79	3.0000	EA	\$48.24000	\$144.72	01/20/2017
						Schedule Total	\$144.72
ReqID: 0000004022							
DIR #DIR-SDD-1951							
Quote #QT0003251							
						Item Total for Line # 2	\$144.72

Authorized Signature

J. Kushaney, CTP

01/04/2017



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003482

Page: 3 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

3- 1	Toner for HP M506DN Printer, Black, High Yield, Genuine HP#87X SP #CF287X	207/72	3.0000	EA	\$262.33000	\$786.99	01/20/2017
						Schedule Total	\$786.99
						ReqID: 0000004022	
DIR #DIR-TSO-2538							
GTS Quote #QT0003280						Item Total for Line # 3	\$786.99

Total PO Amount \$1,756.16

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

J. Kushaney, CTP

01/04/2017



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

Quote

Quote #: QT0003251
 Date: 1/3/2017
 Delivery Date:
 Expire Date: 2/3/2017
 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			
Kiera		Net 30 Days	Susan Robb			
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	5.00	EACH	\$164.89	\$824.45
	NOTE: Dallas					
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	3.00	EACH	\$48.24	\$144.72
	NOTE: Dallas					

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:	\$969.17
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):	\$969.17



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

Quote

Quote #: QT0003280
 Date: 1/3/2017
 Delivery Date:
 Expire Date: 2/2/2017
 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		
Kiera		Net 30 Days		Kristin Hunninghake		
SHIPPING TERMS			SHIP VIA			
NO.	ITEM	CONTRACT	QTY.	UOM	PRICE	EXTENDED PRICE
1	CF287X: HP 87X (CF287X) XL Black Original Toner NOTE: Dallas	DIR-TSO-2538	3.00	EACH	\$262.33	\$786.99

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:	\$786.99
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):	\$786.99