



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000015826
Purchase Order Change Notice (# 1)

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Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** I **PO Date:** 04/04/2025 **PO End Date:** 04/25/2025 **PO Method:** CP **Dispatch:** Dispatch Via Print **Rev Dt:** 04/18/2025
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: GTS TECHNOLOGY SOLUTIONS, INC.
DEPT 6877
PO BOX 4264
HOUSTON TX 77210-4264
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Ship To Attention: Michelle Helen Bryant

Vendor ID: 1742339797 9 001

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Matthew Terrell Windham
Phone: 512/465-5808
Fax: 512/465-5641

Bill To Fax:

Email: Matthew.Windham@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

POCN #1 Matthew Windham 04/17/2025

Updated line 1 item information from Dell Latitude 5550 XCTO Base to Dell Pro 16 Plus (PB16250) XCTO Base. Per the vendor, the Latitude 5550 laptops are no longer available and will be replaced with Dell Pro 16 Plus laptops instead. Line 1 unit price increased from \$2,294.34 each to \$2,484.63 each per updated vendor quote number Q-14281 dated 04/17/2025. PO end date updated to 04/25/2025. All else remains unchanged.

This procurement is governed by the terms and conditions in DIR Contract Number DIR-TSO-3763.

Dell Internal Contract Code: 75AHH

Vendor Quote Number: Q-13149

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.

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).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

Authorized Signature

Matthew Windham

04/18/2025



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Additionally, this Purchase Order is governed by the current TxDMV Contract Affirmations and TxDMV Contract Terms and Conditions, unless modified by Supplemental Conditions approved and provided by TxDMV. If this PO contains goods or services purchased from a DIR Cooperative Contract, the purchase is governed by the current TxDMV Supplemental Terms and Conditions with Affirmations for Purchases through the DIR Cooperative Contracts Program. These documents can be found at: <http://www.txdmv.gov/contractors-vendors>. For the avoidance of doubt, unless expressly stated otherwise in this Purchase Order or a TxDMV signature document, in the event of a conflict, ambiguity, or inconsistency between or among any Purchase Order documents, all TxDMV documents take precedence over the Contractor's documents, if any.

TxDMV Contact:

Chris Sturm
chris.sturm@txdmv.gov
(512) 465-1363

TxDMV Contract Monitor:

Andrew Ortegon
andrew.ortegon@txdmv.gov
(512) 465-4197

Vendor Contact:

Jed Rhodes
jed.rhodes@gts-ts.com
(512) 681-6219

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Dell Pro 16 Plus (PB16250) XCTO Base	58090	204/54	5.0000	EA	\$2,484.63000	\$12,423.15	04/09/2025

Schedule Total

ReqID:
0000016567

Item Number: 210-BPCK

See vendor Quote #Q-14281 for hardware configuration.

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	4Y Dell ProSupport Plus	58090	920/45	5.0000	EA	\$314.49000	\$1,572.45	04/09/2025

Schedule Total

ReqID:
0000016567

Item Number: 822-8428

Item Total for Line # 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Dell Thunderbolt 4 Dock - WD22TB4, USB-C, 180W Power Delivery	58090	207/10	11.0000	EA	\$273.74000	\$3,011.14	04/09/2025

Schedule Total

ReqID:
0000016567

Item Number: 210-BDQH

Item Total for Line # 3

Authorized Signature

Matthew Windham

04/18/2025



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Dell Mobile Precision Workstation 3591	58090	204/54	6.0000	EA	\$2,102.37000	\$12,614.22	04/09/2025
							Schedule Total	\$12,614.22
					ReqID:			
					0000016567			
Item Number: 210-BLNG								
See vendor quote for hardware configuration.								
							Item Total for Line # 4	\$12,614.22

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	4Y Dell ProSupport Plus	58090	920/45	6.0000	EA	\$304.15000	\$1,824.90	04/09/2025
							Schedule Total	\$1,824.90
					ReqID:			
					0000016567			
Item Number: 822-8428								
							Item Total for Line # 5	\$1,824.90