

Texas Department of Banking Purchase Order

INVOICE TO: <p style="text-align: center;">Texas Department of Banking 2601 North Lamar Austin, Texas 78705-4294</p>	Purchase Order # 451-19-013 Date: August 31, 2018 <i>Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.</i>
VENDOR <p style="text-align: center;">GTS Technology Solutions 9211 Waterford Centre Blvd Ste. 125 Austin, Texas 78758</p> <p style="text-align: center;">VID# 174-233-9797-9</p>	SHIP TO: <p style="text-align: center;">Texas Department of Banking 2601 N. Lamar Blvd. Austin, Texas 78705-4294</p>
PCC: I (DIR Contract)	

Contract# DIR-TSO-2634

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	1.00	Each	920-45	Software Maintenance/Support 1000004985 AppXtender xPlore Full Text Server=IA Maintenance, 1000005571 AppXtender 8 Update Enabler Maintenance, 1000003625AppXtender Reports Management Server=IA Maintenance, 1000004987 AX 7.0 Partner LAC Maintnenace, 1000023363 ApplicationXtender Protect Anytime, 1000003599 Pegasus Scanfix For AppExtender=MA Maintenance, 1000003679 ApplicationXtender Server - 100 CC User Maintenance, 1000003603 AppExtender Image Capture Server=IA Maintenance, 1000004983 AppExtender xPlore Full Txt 5CC User Pk= UB Maintenance, 1000003607 AppExtender OCR Server=IA Maintenance Reinstatement Fee For Lapsed Coverage COVERAGE TERM: 09/01/2018 - 08/31/2019	\$26,618.22	\$26,618.22

Total	\$26,618.22
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FOB	Delivery Date	Terms of Sale
Destination	09/01/2018	Net 30

I certify that the above awarded bid is the lowest and/or best of vendors contacted and that the bid is exactly as stated. I further attest that this transaction has not been split to avoid regulation. All vendors contacted are normal suppliers of the bid item, and the goods and services hereon are required. All items and conditions set forth in our bid invitation become a part of this order.

Patrick McReynolds 512-475-1364 Date

FOR DEPARTMENT OF BANKING USE ONLY

Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
1	101	56101	26,618.22	