

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>	<p>Purchase Order # 451-18-225</p> <p>Date: March 26, 2018</p> <p><i>Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.</i></p>
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)	

DIR-TSO-3763-R

Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
1	8.00	Each	204-54	Computer, Laptop 210-AKWZ: Dell Latitude 5289 Per Quote #: QT0022523, Line # 2	\$1,824.45	\$14,595.60
2	40.00	Each	204-54	Computer, Laptop 210-ANMY: Dell Latitude 5590 Per Quote #: QT0022523, Line # 7	\$1,783.81	\$71,352.40
3	33.00	Each	204-53	Computer, Desk-top or Mini-tower 210-AKOK: OptiPlex 7050 SFF XCTO Per Quote #: QT0022523, Line # 8	\$1,150.05	\$37,951.65

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 9211 Waterford Centre Blvd Ste. 125
 Austin, Texas 78758**

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Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
4	17.00	Each	206-66	Computer Peripherals, Miscellaneous 450-AFGM: DELL DOCK - WD15 WITH 130W ADAPTER	\$143.28	\$2,435.76
5	5.00	Each	204-48	Keyboard/Mouse A8783025: Microsoft Wireless Desktop 3050 – Keyboard and mouse set - wireless - 2.4 GHz - English – North American layout Manufacturer Part#: PP3-00001	\$41.99	\$209.95
6	8.00	Each	204-48	Keyboard/Mouse A3945800: Logitech MK520 Wireless Keyboard and Mouse	\$50.39	\$403.12

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Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
7	49.00	Each	204-60	Computer Monitor 210-AGSS: Dell UltraSharp 24 Monitor – U2412M	\$268.70	\$13,166.30
8	3.00	Each	204-48	Keyboard/Mouse AA091828: MK540 Advanced Wireless Keyboard and Mouse Combo	\$42.83	\$128.49
9	1.00	Each	204-48	Keyboard/Mouse 580-ADTY: DELL WIRELESS KEYBOARD AND MOUSE- KM636 (BLACK)	\$35.53	\$35.53

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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>

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Item#	Quantity	U.O.M.	Class	Description	Unit Price	Extension
10	25.00	Each	530-45	Case, Computer A2881888: SWISS GEAR LEGACY CHECKPOINT FRIENDLY BACKPACK – FITS LAPTOPS WITH SCREEN SIZES UP TO 15.6-INCH	\$67.19	\$1,679.75
11	7.00	Each	530-45	Case, Computer 460-BCBO: Dell Professional Briefcase 15	\$42.43	\$297.01
12	11.00	Each	204-48	Keyboard/Mouse A4051228: LOGITECH WIRELESS WAVE COMBO MK550	\$54.59	\$600.49
Total						\$142,856.05

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FOB	Delivery Date	Terms of Sale
Destination	04/15/2018	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	14,595.60	
2	101	56101	71,352.40	
3	101	56101	37,951.65	
4	101	56101	2,435.76	
5	101	56101	209.95	
6	101	56101	403.12	
7	101	56101	13,166.30	
8	101	56101	128.49	
9	101	56101	35.53	
10	101	56101	1,679.75	

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INVOICE TO: <p style="text-align: center;">Texas Department of Banking 2601 North Lamar Austin, Texas 78705-4294</p>	<p style="text-align: right;">Purchase Order # 451-18-225</p> <p style="text-align: right;">Date: March 26, 2018</p> <p style="text-align: right;"><i>Correct Purchase Order and Stock Number Must appear on all packages, invoices, shipping papers, and correspondence. Packing slips Must accompany all shipments.</i></p>
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Item#	MSR#	PCA#	Encumbrance Amount	Additional Information
11	101	56101	297.01	
12	101	56101	600.49	