

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 # 451-18-388 Date: September 1, 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 1000003625 AppXtender 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 COVERAGE TERM: 09/01/2018 - 08/31/2019	\$24,314.75	\$24,314.75
Total						\$24,314.75
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	903	49030	24,314.75	