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Ship Via: STANDA PCC: | NET30 Freight Prepaid & Date: 11/04/21 PO Method: DG Dispatch: Dispatch Rev Dt: Payment

Terms: Terms: Allowed

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

GTS TECHNOLOGY SOLUTIONS INC Vendor:

> PO BOX 660003 **DEPT 6877**

DALLAS TX 752660003

**United States** 

2601 N. Lamar Bill To:

Austin TX 78705 **United States** 

See Detail Below

Vendor ID: 1742339797 9

Purchaser: Christopher Eugene Wood

Phone: Fax:

CHRISTOPHER.WOOD@DOB.TEXAS.GOV Email:

**Bill To Fax:** 

Ship To:

**Bill To Email:** invoices@dob.texas.gov

PO Information:

\*\*\*PLEASE SEE LINE COMMENTS ON EACH LINE FOR DELIVERY INSTRUCTIONS\*\*\*

Vendor Contact: Garrett Keitel Phone: 512-681-9281 Email: garrett.keitel@gts-ts.com

Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: AB526129: Dallas - Fujitsu 11/04/2021 204/88 EΑ \$404.79000 \$809.58 1-1 2.0000

ScanSnap IX1600 PA03770-B635 Duplex Desktop Document Scanner, Black

Ship To: DRO\_30 **Delivery Instructions:** 

> 12000 Ford Road Suite 200 Dallas TX 75234 **United States**

Schedule Total \$809.58

Deliver to:

Attn: Larry Walker

12000 Ford Road, Suite 200 Dallas, Texas 75234

DIR Contract #: DIR-TSO-3763 Quotation #: QT0077671 Quotation Date: 11/4/2021

Item Total for Line # 1

\$809.58

**Authorized Signature** 



Quotation Date: 10/7/2021

# Tx Department of Banking Business Unit # 45100

Purchase Order # 22-097

Page: 2 of 9

Class/Item: UOM: Unit Price: Extended Amt: Due Date: Line-Sch: Line Description: Quantity: 2-1 G3Q47A#BGJ: HP M203dw -2.0000 EΑ \$147.31000 \$294.62 11/04/2021 204/77 Laser Printer -Monochrome - Laser - Up to 30 ppm - 1200 dpi x 1200 dpi - Fast Ethernet; IEEE 802.11b/g/n; USB 2.0 Ship To: DRO\_30 **Delivery Instructions:** 12000 Ford Road Suite 200 Dallas TX 75234 **United States** \$294.62 Schedule Total Deliver to: Attn: Larry Walker 12000 Ford Road, Suite 200 Dallas, Texas 75234 DIR Contract #: DIR-TSO-4159 Quotation #: QT0076547 Quotation Date: 10/7/2021 \$294.62 Item Total for Line # 2 UOM: Line Description: Line-Sch: Class/Item: Quantity: **Unit Price: Extended Amt:** Due Date: A7631835: ASUS MB168B 204/60 2.0000 EΑ \$136.39000 \$272.78 11/04/2021 15.6 Inch LED monitor - Widescreen Monitor Ship To: DRO\_30 **Delivery Instructions:** 12000 Ford Road Suite 200 Dallas TX 75234 **United States** Schedule Total \$272.78 Deliver to: Attn: Larry Walker 12000 Ford Road, Suite 200 Dallas, Texas 75234 DIR Contract #: DIR-TSO-3763 Quotation #: QT0076547

**Authorized Signature** 

Item Total for Line # 3

11/05/2021

\$272.78



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Line-Sch: Line Description: 4-1

AB526129: San Antonio -

Fujitsu ScanSnap IX1600 PA03770-B635 **Duplex Desktop** 

Document Scanner, Black

Ship To: SARO\_20

2700 NE Loop 410 Suite 616 San Antonio TX 78217 **United States** 

Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: \$809.58 11/04/2021 204/88 2.0000 EΑ \$404.79000

**Delivery Instructions:** 

**Schedule Total** \$809.58

Deliver to:

Attn: Kenneth Kuntschik 2700 NE Loop 410, Suite 616 San Antonio, Texas 78217

DIR Contract #: DIR-TSO-3763 Quotation #: QT0077671 Quotation Date: 11/4/2021

Item Total for Line # 4 \$809.58

**Authorized Signature** 



# Tx Department of Banking Business Unit # 45100

Business Unit # 45100 Purchase Order # 22-097

Quantity: Line-Sch: Line Description: Class/Item: UOM: Unit Price: **Extended Amt:** Due Date: 5-1 G3Q47A#BGJ: HP M203dw -11/04/2021 204/77 2.0000 EΑ \$147.31000 \$294.62

Laser Printer -

Monochrome - Laser - Up to 30 ppm - 1200 dpi x 1200 dpi - Fast Ethernet;

IEEE 802.11b/g/n;

USB 2.0

Ship To: SARO\_20

2700 NE Loop 410 Suite 616 San Antonio TX 78217 United States **Delivery Instructions:** 

Schedule Total \$294.62

Page: 4 of 9

Deliver to:

Attn: Kenneth Kuntschik 2700 NE Loop 410, Suite 616 San Antonio, Texas 78217

DIR Contract #: DIR-TSO-4159 Quotation #: QT0076547 Quotation Date: 10/7/2021

Item Total for Line # 5 \$294.62

**Authorized Signature** 



DIR Contract #: DIR-TSO-3763 Quotation #: QT0077671 Quotation Date: 11/4/2021

# Tx Department of Banking

Business Unit # 45100 Purchase Order # 22-097 Page: 5 of 9

Line Description: Class/Item: UOM: Unit Price: Extended Amt: Due Date: Line-Sch: Quantity: 6-1 A7631835: ASUS MB168B 204/60 2.0000 EΑ \$136.39000 11/04/2021 \$272.78 15.6 Inch LED monitor - Widescreen Monitor Ship To: SARO\_20 **Delivery Instructions:** 2700 NE Loop 410 Suite 616 San Antonio TX 78217 **United States** Schedule Total \$272.78 Deliver to: Attn: Kenneth Kuntschik 2700 NE Loop 410, Suite 616 San Antonio, Texas 78217 DIR Contract #: DIR-TSO-3763 Quotation #: QT0076547 Quotation Date: 10/7/2021 Item Total for Line # 6 \$272.78 Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price:** Extended Amt: Due Date: 7-1 AB526129: Lubbock - Fujitsu EΑ \$404.79000 \$809.58 11/04/2021 204/60 2.0000 ScanSnap IX1600 PA03770-B635 Duplex Desktop Document Scanner, Black Ship To: LRO\_50 **Delivery Instructions:** 4413 82nd St. Suite 215 Lubbock TX 79424-3366 **United States** Schedule Total \$809.58 Deliver to: Attn: David Reed 4413 82nd St., Suite 215 Lubbock, Texas 79424-3366

**Authorized Signature** 

Item Total for Line # 7

11/05/2021

\$809.58



UOM:

EΑ

Unit Price:

\$147.31000

Quantity:

2.0000

Class/Item:

204/88

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Due Date:

11/04/2021

**Extended Amt:** 

\$294.62

Schedule Total

Line-Sch: Line Description: 8-1

G3Q47A#BGJ: HP M203dw -

Laser Printer -

Monochrome - Laser - Up to 30 ppm - 1200 dpi

x 1200 dpi - Fast Ethernet; IEEE 802.11b/g/n;

USB 2.0

Ship To: LRO\_50

**Delivery Instructions:** 

4413 82nd St. Suite 215

Lubbock TX 79424-

3366

**United States** 

Deliver to:

Attn: David Reed

4413 82nd St., Suite 215 Lubbock, Texas 79424-3366

DIR Contract #: DIR-CPO-4159 Quotation #: QT0076547 Quotation Date: 10/7/2021

Item Total for Line # 8

\$294.62

\$294.62

**Authorized Signature** 



9-1

# Tx Department of Banking Business Unit # 45100

Purchase Order # 22-097

Line Description: Class/Item: UOM: Unit Price: Extended Amt: Due Date: Line-Sch: Quantity: A7631835: ASUS MB168B 204/77 2.0000 EΑ \$136.39000 11/04/2021

15.6 Inch LED

monitor - Widescreen Monitor

Ship To: LRO\_50 **Delivery Instructions:** 

> 4413 82nd St. Suite 215

Lubbock TX 79424-

3366

**United States** 

Schedule Total \$272.78

\$272.78

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Deliver to: Attn: David Reed 4413 82nd St., Suite 215 Lubbock, Texas 79424-3366

DIR Contract #: DIR-TSO-3763 Quotation #: QT0076547 Quotation Date: 10/7/2021

Item Total for Line # 9 \$272.78

Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: 10-1 AB526129: Houston - Fujitsu EΑ \$404.79000 \$809.58 11/04/2021 204/60 2.0000

ScanSnap IX1600 PA03770-B635 Duplex Desktop Document Scanner, Black

Ship To: HRO\_40 **Delivery Instructions:** 

> 8588 Katy Freeway Suite 345 Houston TX 77024 **United States**

Schedule Total \$809.58

Deliver to: Attn: Jacqueline Willardson

8588 Katy Freeway, Suite 345 Houston, Texas 77024

DIR Contract #: DIR-TSO-3763 Quotation #: QT0077671 Quotation Date: 11/4/2021

Item Total for Line # 10

\$809.58

**Authorized Signature** 



Houston, Texas 77024

DIR Contract #: DIR-TSO-3763 Quotation #: QT0076547 Quotation Date: 10/7/2021

# Tx Department of Banking Business Unit # 45100

Purchase Order # 22-097

Page: 8 of 9

Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: Line-Sch: Line Description: 11-1 G3Q47A#BGJ: HP M203dw -204/88 2.0000 EΑ \$147.31000 \$294.62 11/04/2021 Laser Printer -Monochrome - Laser - Up to 30 ppm - 1200 dpi x 1200 dpi - Fast Ethernet; IEEE 802.11b/g/n; USB 2.0 Ship To: HRO\_40 **Delivery Instructions:** 8588 Katy Freeway Suite 345 Houston TX 77024 **United States** \$294.62 Schedule Total Deliver to: Attn: Jacqueline Willardson 8588 Katy Freeway, Suite 345 Houston, Texas 77024 DIR Contract #: DIR-TSO-4159 Quotation #: QT0076547 Quotation Date: 11/4/2021 Item Total for Line # 11 \$294.62 Line Description: UOM: Line-Sch: Class/Item: Quantity: **Unit Price: Extended Amt:** Due Date: 12-1 A7631835: ASUS MB168B 204/77 2.0000 EΑ \$136.39000 \$272.78 11/04/2021 15.6 Inch LED monitor - Widescreen Monitor Ship To: HRO\_40 **Delivery Instructions:** 8588 Katy Freeway Suite 345 Houston TX 77024 **United States** Schedule Total \$272.78 Deliver to: Attn: Jacqueline Willardson 8588 Katy Freeway, Suite 345

**Authorized Signature** 

Item Total for Line # 12

11/05/2021

\$272.78



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Total PO Amount	\$5,507.92	

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.

**Authorized Signature**