



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-098

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 11/04/21 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:**

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

Vendor: GTS TECHNOLOGY SOLUTIONS INC
 PO BOX 660003
 DEPT 6877
 DALLAS TX 752660003
 United States

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1742339797 9

Bill To: 2601 N. Lamar
 Austin TX 78705
 United States

Purchaser: Christopher Eugene Wood
Phone:
Fax:

Bill To Fax:

Email: CHRISTOPHER.WOOD@DOB.TEXAS.GOV

Bill To Email: invoices@dob.texas.gov

PO Information:
 Quote #: QT0076985
 Quote Date: 10/18/2021
 DIR Contract #: DIR-TSO-3763

 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:
1-1	210-AZBM: Dell Dock- WD19DS 130w Power Delivery - 180w AC	204/64	45.0000	EA	\$265.00000	\$11,925.00	11/04/2021
						Schedule Total	\$11,925.00
						Item Total for Line # 1	\$11,925.00

Authorized Signature

11/05/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	210-AQDX: Dell 24 Monitor - P2419H	204/60	10.0000	EA	\$284.00000	\$2,840.00	11/04/2021
						Schedule Total	\$2,840.00
						Item Total for Line # 2	\$2,840.00
3-1	210-BCPG: OptiPlex 3090 Micro XCTO	204/53	6.0000	EA	\$1,318.00000	\$7,908.00	11/04/2021
						Schedule Total	\$7,908.00
						Item Total for Line # 3	\$7,908.00
						Total PO Amount	\$22,673.00

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

11/05/2021