



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-099

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 11/09/21 **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 #: QT0077726  
 Quote Date: 11/4/2021  
 DIR Contract #: DIR-TSO-3763  
 Vendor Phone: 512-452-0651

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Laptop: Dell Latitude 5320 XCTO Base, Item #: 210- AXXI	204/54	2.0000	EA	\$1,895.52000	\$3,791.04	11/09/2021
						<b>Schedule Total</b>	<input type="text" value="\$3,791.04"/>

**Item Total for Line # 1**

**Total PO Amount**

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

11/19/2021