



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 22-101

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 11/10/21 **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 #: QT0077854  
 Quote Date: 11/10/2021  
 DIR Contract #: DIR-TSO-3763  
  
 Vendor Contact: Garrett Keitel  
 Phone: 512-681-6281  
 Email: garrett.keitel@gts-ts.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Scanner, AB526129: Austin - Fujitsu ScanSnap IX1600 PA03770-B635 Duplex Desktop Document Scanner, Black	963/48	1.0000	EA	\$404.79000	\$404.79	11/10/2021
						<b>Schedule Total</b>	\$404.79
						<b>Item Total for Line # 1</b>	\$404.79

**Total PO Amount** \$404.79

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