



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-171

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 02/22/22 **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

Purchaser: Christopher Eugene Wood
Phone:
Fax:

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

Email: christopher.wood@dob.texas.gov

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

PO Information:
 DIR Contract: DIR-TSO-3763
 Quote #: QT0081051
 Quote Date: 2/22/2022
 Vendor Phone: 512-452-0651

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|-------------|-----------|------|-------------|--------------------------------|------------|
| 1-1 | Dell Memory Upgrade - Item #: AA937596- 16GB - 2RX8 DDR4 SODIMM 3200MHZ | 204/64 | 2.0000 | EA | \$181.25000 | \$362.50 | 02/22/2022 |
| | | | | | | Schedule Total | \$362.50 |
| | | | | | | Item Total for Line # 1 | \$362.50 |
| | | | | | | Total PO Amount | \$362.50 |

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

02/23/2022