

Tx Department of Banking Business Unit # 45100 Purchase Order # 22-219

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Ship Via: STANDA PCC: | NET30 Freight Prepaid & Date: 05/10/22 PO Method: DG Dispatch: Dispatch Rev Dt: Payment

Terms: Terms: Allowed Via Email

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

GTS TECHNOLOGY SOLUTIONS INC Vendor: Ship To: AHQ_10 - Austin Headquarters

PO BOX 660003 2601 N. Lamar **DEPT 6877** Austin TX 78705 DALLAS TX 752660003 **United States**

United States

2601 N. Lamar Bill To: Austin TX 78705

Vendor ID: 1742339797 9 **United States**

Phone: Fax:

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

PO Information: DIR Contract #: DIR-TSO-4167 Quote #: QT0083116 Quote Date: 4/12/2022

C8200-1N-4T Router

Customer ID: TXBNKD12001 Vendor Phone: 512-452-0651

Purchaser: Christopher Eugene Wood

Line Description: Class/Item: UOM: Unit Price: **Extended Amt:** Due Date: Line-Sch: Quantity:

C8200-1N-4T: Cisco Systems 204/64 1.0000 EΑ \$3,145.92000 \$3,145.92 05/10/2022 : Cisco Catalyst

Schedule Total \$3,145.92

Bill To Fax:

Item Total for Line # 1 \$3,145.92

Authorized Signature

05/11/2022



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Line-Sch: 2-1	Line Description: CON-SSSNC-C82001N4: Cisco Systems: SOLN SUPP NCD Cisco Catalyst C8200-1N-4T Router	Class/Item: 204/64	Quantity: 1.0000	UOM: EA	Unit Price: \$2,449.26000	Extended Amt: \$2,449.26	Due Date: 05/10/2022
						Schedule Total	\$2,449.26
					Item Total for Line # 2 \$2,449.26		
Line-Sch: 3-1	Line Description: MEM-C8200-16GB: Cisco Systems : Cisco Catalyst 8200 Edge 16GB memory	Class/Item: 204/64	Quantity: 1.0000	UOM: Ea	Unit Price: \$1,211.27000	Extended Amt: \$1,211.27	Due Date: 05/10/2022
						Schedule Total	\$1,211.27
					Item Total for Line # 3 \$1,211.27		
Line-Sch: 4-1	Line Description: GLC-SX-MMD: CISCO 1000BASE-SX SFP XCVR MOD MMF 850NM DOM	Class/Item: 204/64	Quantity: 1.0000	UOM: Ea	Unit Price: \$392.08000	Extended Amt: \$392.08	Due Date: 05/10/2022
						Schedule Total	\$392.08
					Item Total for Line # 4 \$392.08		

Authorized Signature

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Line-Sch: 5-1 Line Description: GLC-TE: Cisco - SFP (mini-Quantity: 1.0000 Unit Price: \$356.49000 Class/Item: UOM: **Extended Amt:** Due Date: EΑ 05/10/2022 204/64 \$356.49 GBIC) transceiver module - Gigabit Ethernet -1000Base-T - RJ-45 - for Cisco 20-port 1-Gigabit Schedule Total \$356.49 Item Total for Line # 5 \$356.49

Total PO Amount \$7,555.02

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

05/11/2022