



Tx Department of Banking  
Business Unit # 45100  
Purchase Order # 22-247

**Payment Terms:** NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 06/22/22 **PO Method:** DG **Dispatch:** Dispatch **Rev Dt:** Via Email

**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:**

DIR Contract #: DIR-TSO-3763  
Quote #: QT0086019  
Quote Date: 6/16/2022  
Customer ID: TXBNKD12001

Vendor Phone: 512-452-0651

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Dell Memory Upgrade: AA937596 - 16GB - 2RX8 DDR4 SODIMM 3200MHz	204/16	36.0000	EA	\$139.99000	\$5,039.64	06/22/2022

**Schedule Total** \$5,039.64

**Item Total for Line # 1** \$5,039.64

**Total PO Amount** \$5,039.64

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**

06/27/2022