PO BOX 660003 2601 N. Lamar   DEPT 6877 DALLAS TX 752660003   United States States   Vendor ID: 1742339797 9 Bill To:   Purchaser: Christopher Eugene Wood   Phone: Fax:   Bill To: 2601 N. Lamar   Austin TX 78705 United States   Purchaser: Christopher Eugene Wood   Phone: Fax:   Bill To Fax:   Bill To Fax:   Email: christopher.wood@dob.texas.gov   PO Information:   Vendor Phone: 512-452-0651   Line-Sch: Line Description:   1-1 Class/Item: Quantity:   204/54 2.0000 EA   Schedule Total \$4,267.62   Odote #: QT0084420 Quote #: QT0084420   Quote #: QT0084420 Quote Date: 6/16/2022   Customer ID: TXBNKD12001 Zuantity: UOM:   Line Description: Class/Item: Quantity:   2-1 Laptop: Dell Latitude 5330 Class/Item: Quantity:   2-1 Laptop: Dell Latitude 5330 Class/Item: Quantity: UOM: Unit Price: Stand	THE REPORT OF T		E	Business Ur	nt of Banking hit # 45100 ler # 22-249	)	Page:	1 of 2
Vendor: GTS TECHNOLOGY SOLUTIONS INC PO BOX 660003 DEPT 6877 DALAS 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: Bill To: 2601 N. Lamar Austin TX 78705 United States   Fax: Bill To Fax: Bill To Fax:   Email: christopher wood@dob.texas.gov Bill To Email: invoices@dob.texas.gov   Pol Information: Vendor Phone: 512-452-0661 204/54 Quantity: UOM: Unit Price: Extended Amt: Due Date: 06/23/2022   Line-Sch: Line Description: XCTO Base, 210-BDGW Class/Item: 204/54 Quantity: UOM: Unit Price: Extended Amt: Due Date: 06/23/2022   Clause #: CT0084420 Quote Date: 6/16/2022 Customer ID: TXBNKD12001 Class/Item: 204/54 Quantity: UOM: Unit Price: \$1,789.40000 Extended Amt: 06/23/2022 Due Date: 06/23/2022				A PCC: I	Date: 06/23/22	PO Method: D		Rev Dt:
PO BOX 660003 2601 N. Lamar   DEPT 6877 DALLAS TX 752660003   United States States   Vendor ID: 1742339797 9 Bill To:   Purchaser: Christopher Eugene Wood   Phone: Fax:   Bill To: 2601 N. Lamar   Austin TX 78705 United States   Purchaser: Christopher Eugene Wood   Phone: Fax:   Bill To Fax:   Bill To Fax:   Email: christopher.wood@dob.texas.gov   PO Information:   Vendor Phone: 512-452-0651   Line-Sch: Line Description:   1-1 Class/Item: Quantity:   204/54 2.0000 EA   Schedule Total \$4,267.62   Odote #: QT0084420 Quote #: QT0084420   Quote #: QT0084420 Quote Date: 6/16/2022   Customer ID: TXBNKD12001 Zuantity: UOM:   Line Description: Class/Item: Quantity:   2-1 Laptop: Dell Latitude 5330 Class/Item: Quantity:   2-1 Laptop: Dell Latitude 5330 Class/Item: Quantity: UOM: Unit Price: Stand	PLEASE NO	DTE: ADDITIONAL TERMS A	ND CONDITIONS N	AAY BE LIST	ED AT THE END	OF THE PURCHA	SE ORDER.	
Vendor ID: 1742339797 9 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: Vendor Phone: 512-452-0651 Sill To Email: invoices@dob.texas.gov   Line-Sch: Line Description: Laptop: Dell Latitude 5330 XCTO Base, 210-BDGW Class/Item: 204/54 Quantity: 2.0000 UOM: Unit Price: EA Extended Amt: \$4,267.62 Due Date: 06/23/2022   Quote #: QT0084420 Quote Date: 6/16/2022 Customer ID: TXBNKD12001 Line Description: Line-Sch: Class/Item: Line Description: Line Description: 204/54 Quantity: 204/54 UOM: Unit Price: EA Extended Amt: \$4,267.62 Due Date: 06/23/2022   Line-Sch: Line Description: Line Description: 2-1 Class/Item: 204/54 Quantity: 5.0000 UOM: Unit Price: EA Extended Amt: \$1,789.40000 Due Date: 06/23/2022		PO BOX 660003 DEPT 6877 DALLAS TX 752660003	IONS INC			Ship To:	2601 N. Lamar Austin TX 78705	eadquarters
Phone: Fax: Bill To Fax:   Email: christopher.wood@dob.texas.gov Bill To Email: invoices@dob.texas.gov   PO Information: Vendor Phone: 512-452-0651 Bill To Email: invoices@dob.texas.gov   Line-Sch: Line Description: Laptop: Dell Latitude 5330 XCTO Base, 210-BDGW Class/Item: 204/54 Quantity: 2.0000 UOM: Unit Price: EA Extended Amt: \$2,133.81000 Due Date: 06/23/2022   Quote #: QT0084420 Quote Date: 6/16/2022 Customer ID: TXBNKD12001 Elass/Item: 204/54 Quantity: 5.0000 UOM: Unit Price: EA Extended Amt: \$1,789.40000 Schedule Total \$4,267.62   Line-Sch: Line Description: Laptop: Dell Latitude 5330 XCTO Base, 210-BDLN Class/Item: 204/54 Quantity: 5.0000 UOM: Unit Price: EA Extended Amt: 98,947.00 Due Date: 98,947.00	Vendor ID:	1742339797 9				Bill To:	Austin TX 78705	
Bill To Fax:   Bill To Fax:   Email: christopher.wood@dob.texas.gov Bill To Email: invoices@dob.texas.gov   PO Information:   Vendor Phone: 512-452-0651   Line Description: Due Date:   1-1 Laptop: Dell Latitude 5330 XCTO Base, 210-BDGW Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 06/23/2022   Quote #: QT0084420 Quote Date: 6/16/2022 Customer ID: TXBNKD12001 Item Total for Line # 1 \$4,267.62   Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date:   2-1 Laptop: Dell Latitude 5330 XCTO Base, 210-BDLN Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date:   2-1 Laptop: Dell Latitude 5330 XCTO Base, 210-BDLN Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date:   Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date:   2-1 Laptop: Dell Latitude 5330 XCT		Christopher Eugene Wood						
PO Information: Vendor Phone: 512-452-0651   Line-Sch: 1-1 Line Description: Laptop: Dell Latitude 5330 XCTO Base, 210-BDGW Class/Item: 204/54 Quantity: 2.0000 UOM: EA Unit Price: \$2,133.81000 Extended Amt: \$4,267.62 Due Date: 06/23/2022   Quote #: QT0084420 Quote Date: 6/16/2022 Customer ID: TXBNKD12001 Quantity: UOM: Item Total for Line # 1 \$4,267.62   Line-Sch: 2-1 Line Description: Laptop: Dell Latitude 5330 XCTO Base, 210-BDLN Class/Item: 204/54 Quantity: 5.0000 UOM: Unit Price: EA Extended Amt: \$8,947.00 Due Date: 06/23/2022	Fax:					Bill To Fax:		
Vendor Phone: 512-452-0651   Line-Sch: 1-1 Line Description: Laptop: Dell Latitude 5330 XCTO Base, 210-BDGW Class/Item: 204/54 Quantity: 2.0000 UOM: EA Unit Price: \$2,133.81000 Extended Amt: \$4,267.62 Due Date: 06/23/2022   Quote #: QT0084420 Quote Date: 6/16/2022 Customer ID: TXBNKD12001 \$4,267.62 Item Total for Line # 1 \$4,267.62   Line-Sch: 2-1 Line Description: Laptop: Dell Latitude 5330 XCTO Base, 210-BDLN Class/Item: 204/54 Quantity: 5.0000 UOM: EA Unit Price: \$1,789.40000 Extended Amt: \$8,947.00 Due Date: 06/23/2022	Email:	christopher.wood@dob.texas	.gov			Bill To Email:	invoices@dob.texas	.gov
1-1 Laptop: Dell Latitude 5330 XCTO Base, 210-BDGW 204/54 2.0000 EA \$2,133.81000 \$4,267.62 06/23/2022   Quote #: QT0084420 Quote Date: 6/16/2022 Customer ID: TXBNKD12001 Schedule Total \$4,267.62 \$4,267.62   Line-Sch: Line Description: Laptop: Dell Latitude 5330 XCTO Base, 210-BDLN Class/Item: 204/54 Quantity: 5.0000 UOM: Unit Price: EA Extended Amt: \$8,947.00 Due Date: 06/23/2022								
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Quote Date: 6/16/2022   Customer ID: TXBNKD12001   Item Total for Line # 1   \$4,267.62   Line-Sch: Line Description:   Laptop: Dell Latitude 5330 Class/Item: Quantity:   2-1 Laptop: Dell Latitude 5330 204/54 5.0000   EA \$1,789.40000 \$8,947.00								
Customer ID: TXBNKD12001 Item Total for Line # 1 \$4,267.62   Line-Sch: Line Description: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date:   2-1 Laptop: Dell Latitude 5330 XCTO Base, 210-BDLN 204/54 5.0000 EA \$1,789.40000 \$8,947.00 06/23/2022								
2-1 Laptop: Dell Latitude 5330 204/54 5.0000 EA \$1,789.40000 \$8,947.00 06/23/2022 XCTO Base, 210-BDLN						Item	Total for Line # 1	\$4,267.62
		Laptop: Dell Latitude 5330						
							Schedule Total	\$8,947.00
Quote #: QT0084598 Quote Date: 6/16/2022								
Customer ID: TXBNKD12001 Item Total for Line # 2 \$8,947.00	Customer	ID: TXBNKD12001				Item	Total for Line # 2	\$8,947.00

Authorized Signature

<u>06/27/2022</u>



Total PO Amount \$13,214.62

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

<u>06/27/2022</u>