



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-030

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/19/22 **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:

Quote #: QT0089488
 Quote Date: 9/14/2022
 Customer ID: TXBNKD12001
 Vendor Phone: 512-452-0651

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Cisco SmartNet License: CON-SNT-ISR4321V: SMARTNET 8X5XNBD ISR 4321 UC BDL PVD4 DIR-TSO-4167 Start Date: 12-Sep-2022 End Date: 11-Sep-2023	920/45	1.0000	LOT	\$1,872.16000	\$1,872.16	09/19/2022
						Schedule Total	\$1,872.16
						Item Total for Line # 1	\$1,872.16

Total PO Amount **\$1,872.16**

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

09/19/2022