



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-039

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 09/28/22 **PO Method:** DG **Dispatch:** Dispatch Via Print **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

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

Purchaser: Roland D McKenzie
Phone: 512/475-1340
Fax:

Bill To Fax:

Email: dale.mckenzie@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	HP W2020X Toner	207/72	2.0000	EA	\$132.84000	\$265.68	09/30/2022	
						Schedule Total	<input type="text" value="\$265.68"/>	
GTS quote QT0090257 DIR-TSO-4159.							Item Total for Line # 1	<input type="text" value="\$265.68"/>
2-1	HP W2022A Toner	207/72	1.0000	EA	\$84.95000	\$84.95	09/30/2022	
						Schedule Total	<input type="text" value="\$84.95"/>	
GTS quote QT0090257 DIR-TSO-4159							Item Total for Line # 2	<input type="text" value="\$84.95"/>

Authorized Signature

09/28/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	HP W2021A Toner	207/72	1.0000	EA	\$84.95000	\$84.95	09/30/2022
						Schedule Total	\$84.95
GTS quote QT0090257 Dir-TSO-4159						Item Total for Line # 3	\$84.95
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	HP W2023A Toner	207/72	1.0000	EA	\$84.95000	\$84.95	09/30/2022
						Schedule Total	\$84.95
GTS quote QT0090257 DIR-TSO-4159						Item Total for Line # 4	\$84.95

Total PO Amount \$520.53

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

09/28/2022