



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-068

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** I **PO Date:** 11/02/2022 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Email **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: 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 #: QT0091432
 Quote Date: 10/31/2022
 Customer ID: TXBNKD12001

Vendor Phone: 512-452-0651

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Docking Station: 210-AZBG: Dell WD19S dock- 90w Power Delivery - 130w AC	204/64	10.0000	EA	\$199.99000	\$1,999.90	11/02/2022
Schedule Total						<input type="text" value="\$1,999.90"/>	

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Scanner: AB526129: Fujitsu ScanSnap iX1600 - Document scanner - Dual CIS - Duplex - 279 x 3000 mm - 600 dpi x 600 dpi - up to 40 ppm (mono) / up to 40 ppm (color) - ADF (50 sheets) - Wi-Fi(n), USB 3.2 Gen 1x1	204/88	10.0000	EA	\$487.52000	\$4,875.20	11/02/2022
Schedule Total						<input type="text" value="\$4,875.20"/>	

Item Total for Line # 2

Authorized Signature

11/03/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Surge Protector: A7149868: Belkin 12-Outlet Home Office Surge Protector with 8 ft Cord Manufacturer Part #: BE112230-08	207/67	65.0000	EA	\$26.39000	\$1,715.35	11/02/2022
						Schedule Total	<input type="text" value="\$1,715.35"/>
						Item Total for Line # 3	<input type="text" value="\$1,715.35"/>

Total PO Amount

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

11/03/2022