



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 23-080

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** Vendor Std Definitio    **PCC:** I    **PO Date:** 12/21/2022    **PO End Date:**    **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:**

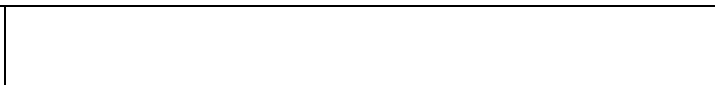
**Email:** dale.mckenzie@dob.texas.gov

**Bill To Email:** invoices@dob.texas.gov

<b>PO Information:</b>
<b>Ship to Comments:</b>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	CF226A toner	207/72	10.0000	EA	\$102.10000	\$1,021.00	01/06/2023	
						<b>Schedule Total</b>	\$1,021.00	
Stock Item DIR-TSO-4159							<b>Item Total for Line # 1</b>	\$1,021.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	CF280X toner	207/72	2.0000	EA	\$157.07000	\$314.14	12/21/2022	
						<b>Schedule Total</b>	\$314.14	
Stock Item DIR-TSO-4159							<b>Item Total for Line # 2</b>	\$314.14





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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	CE255A toner	207/72	1.0000	EA	\$130.02000	\$130.02	01/06/2023
						<b>Schedule Total</b>	<input type="text" value="\$130.02"/>
Stock Item DIR-TSO-4159						<b>Item Total for Line # 3</b>	<input type="text" value="\$130.02"/>
						<b>Total PO Amount</b>	<input type="text" value="\$1,465.16"/>

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.

