



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-085

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** Vendor Std Definitio **PCC:** I **PO Date:** 01/12/2023 **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:

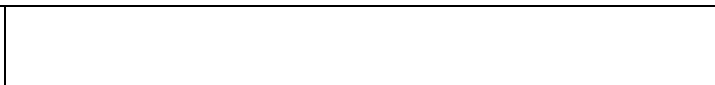
Email: dale.mckenzie@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:
Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	CE 55A Toner	207/72	1.0000	EA	\$130.02000	\$130.02	01/18/2023	
						Schedule Total	\$130.02	
DIR-TSO 4159 For Houston RO							Item Total for Line # 1	\$130.02

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	CF258A Toner	207/72	1.0000	EA	\$85.41000	\$85.41	01/18/2023	
						Schedule Total	\$85.41	
DIR-TSO 4159 For Houston RO							Item Total for Line # 2	\$85.41





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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	CE505D Toner	207/72	1.0000	EA	\$142.26000	\$142.26	01/18/2023
						Schedule Total	<input type="text" value="\$142.26"/>
DIR-TSO 4159 For Houston RO						Item Total for Line # 3	<input type="text" value="\$142.26"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	CE285A Toner	207/72	5.0000	EA	\$60.92000	\$304.60	01/18/2023
						Schedule Total	<input type="text" value="\$304.60"/>
DIR-TSO 4159 For Houston RO						Item Total for Line # 4	<input type="text" value="\$304.60"/>
						Total PO Amount	<input type="text" value="\$662.29"/>

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.

