



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-087

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** I **PO Date:** 01/19/2023 **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 9 001

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:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HP 2120A toner	49021	207/72	1.0000	EA	\$133.05000	\$133.05	01/25/2023
							Schedule Total	<input type="text" value="\$133.05"/>
For HR. Quote QT0093963 DIR-TSO-4159								
							Item Total for Line # 1	<input type="text" value="\$133.05"/>
2-1	HP 2121A toner	49021	207/72	1.0000	EA	\$166.70000	\$166.70	01/25/2023
							Schedule Total	<input type="text" value="\$166.70"/>
For HR. Quote QT0093963 DIR-TSO-4159								
							Item Total for Line # 2	<input type="text" value="\$166.70"/>

Authorized Signature

01/23/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	HP 2122A toner	49021	207/72	1.0000	EA	\$166.70000	\$166.70	01/25/2023
							Schedule Total	<input type="text" value="\$166.70"/>
For HR. Quote QT0093963 DIR-TSO-4159								
							Item Total for Line # 3	<input type="text" value="\$166.70"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	HP 2123A Toner	49021	207/72	1.0000	EA	\$166.70000	\$166.70	01/25/2023
							Schedule Total	<input type="text" value="\$166.70"/>
For HR. Quote QT0093963 DIR-TSO-4159								
							Item Total for Line # 4	<input type="text" value="\$166.70"/>
							Total PO Amount	<input type="text" value="\$633.15"/>

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

01/23/2023