

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

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PO Date: PO End Date: PO Method: Dispatch: Rev Dt: Payment Terms: Freight Terms: Ship Via: PCC:

01/19/2023 Prepaid & Allowed STANDARD - 1 DG Dispatch Via Print PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

GTS TECHNOLOGY SOLUTIONS INC Vendor:

PO BOX 660003 **DEPT 6877**

DALLAS TX 752660003

United States

AHQ_10 - Austin Headquarters Ship To:

2601 N. Lamar Austin TX 78705 **United States**

Bill To: 2601 N. Lamar

Austin TX 78705 **United States**

Vendor ID: 1742339797 9 001

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:

Quantity:

1.0000

UOM:

EΑ

HP 2120A toner 49021 207/72 1.0000 FΑ \$133.05000 \$133.05 1-1

Class/Item:

207/72

01/25/2023

Schedule Total \$133.05

For HR.

Line-Sch:

2-1

Quote QT0093963 **DIR-TSO-4159**

Line Description:

HP 2121A toner

PCA:

49021

Extended Amt:

Item Total for Line #1

Unit Price:

\$166.70000

\$166.70

01/25/2023

Schedule Total \$166.70

For HR.

Quote QT0093963 DIR-TSO-4159

Item Total for Line # 2

\$166.70

\$133.05

Due Date:

Authorized Signature

01/23/2023



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Line-Sch: 3-1	Line Description: HP 2122A toner	PCA: 49021	Class/ltem: 207/72	Quantity: 1.0000	UOM: EA	Unit Price: \$166.70000	Extended Amt: \$166.70 Schedule Total	Due Date: 01/25/2023 \$166.70
For HR. Quote QT00 DIR-TSO-4						item T	otal for Line # 3	\$166.70
Line-Sch: 4-1	Line Description: HP 2123A Toner	PCA: 49021	Class/Item: 207/72	Quantity: 1.0000	UOM: EA	Unit Price: \$166.70000	Extended Amt: \$166.70	Due Date: 01/25/2023
							Schedule Total	\$166.70
For HR. Quote QT00 DIR-TSO-4								
						Item T	otal for Line # 4	\$166.70
						To	otal PO Amount	\$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