



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 23-143

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** I **PO Date:** 07/12/2023 **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 9 001

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-4167
 Quote #: QT0101059
 Quote Date: 7/5/2023
 Customer ID: TXBNKD12001
 Vendor Phone: 512-452-0651

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Meraki, LIC-MX250-SEC-1YR: MERAKI MX250 ADV SEC LIC AND SUP 1YR	56101	920/45	1.0000	LOT	\$6,007.48000	\$6,007.48	07/12/2023
Schedule Total							<input type="text" value="\$6,007.48"/>	
Item Total for Line # 1							<input type="text" value="\$6,007.48"/>	
Total PO Amount							<input type="text" value="\$6,007.48"/>	

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

07/13/2023