



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 24-127

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** I    **PO Date:** 05/21/2024    **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:**

Quote #: Q-02646  
 Quote Date: 4/23/2024  
 DIR Contract #: DIR-TSO-4288  
 Vendor Contact: Jed Rhodes  
 Phone: 512-681-6219  
 Email: jed.rhodes@gts-ts.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	ATLASSIAN Jira Service Management (Cloud) Premium 10 Agents (Annual Payments) Upgrade from Standard Plan	56101	920/45	1.0000	EA	\$7,549.08000	\$7,549.08	05/21/2024	
							<b>Schedule Total</b>	<b>\$7,549.08</b>	
Start Date: Date of PO End Date: 5/26/2025								<b>Item Total for Line # 1</b>	<b>\$7,549.08</b>

**Authorized Signature**

**05/29/2024**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	ira Software Premium (Cloud Annual) 25 Users, Subscription term license, 25 Users per instance, 12 Months	56101	920/45	1.0000	EA	\$3,990.00000	\$3,990.00	05/21/2024
							<b>Schedule Total</b>	<input type="text" value="\$3,990.00"/>
Start Date: 5/26/2024 End Date: 5/26/2025							<b>Item Total for Line # 2</b>	<input type="text" value="\$3,990.00"/>

**Total PO Amount**

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

05/29/2024