



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-137

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** I **PO Date:** 06/18/2024 **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:

DIR Contract #: DIR-TSO-4167
 Quote #: Q-02077
 Quote Date: 6/11/2024

 Vendor Contact: Jed Rhodes
 Phone: 512-68-6219
 Email: Jed.rhodes@gts-ts.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Meraki MX250 Advanced Security License and Support, 1YR	56101	920/45	2.0000	EA	\$6,118.21000	\$12,236.42	06/18/2024
							Schedule Total	\$12,236.42

Item Total for Line # 1 **\$12,236.42**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Meraki MR Enterprise License, 1YR	56101	920/45	15.0000	EA	\$120.43000	\$1,806.45	06/18/2024
							Schedule Total	\$1,806.45

Item Total for Line # 2 **\$1,806.45**

Authorized Signature

06/19/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Meraki MS120-48FP Enterprise License and Support, 1 Year	56101	920/45	9.0000	EA	\$178.91000	\$1,610.19	06/18/2024
							Schedule Total	\$1,610.19
							Item Total for Line # 3	\$1,610.19
4-1	Cisco - Meraki MX68 Advanced Security License and Support, 1YR	56101	920/45	5.0000	EA	\$372.12000	\$1,860.60	06/18/2024
							Schedule Total	\$1,860.60
							Item Total for Line # 4	\$1,860.60
5-1	SNTC-8X5XNBD Cisco ISR 4321 UC Bundle, PVDM4-32, UC L	56101	920/45	4.0000	EA	\$487.47000	\$1,949.88	06/18/2024
							Schedule Total	\$1,949.88
							Item Total for Line # 5	\$1,949.88
							Total PO Amount	\$19,463.54

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

06/19/2024