



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 24-144

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** I **PO Date:** 06/27/2024 **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-04909
 Quote Date: 6/25/2024
 DIR Contract #: DIR-TSO-4159

 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	Laptops: HP EB860G10 I7-1360P 16 32GB/1T PC, Item #: 9D2N0US#ABA	56101	204/54	10.0000	EA	\$1,428.84000	\$14,288.40	06/27/2024
							Schedule Total	<input type="text" value="\$14,288.40"/>

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	HP 4Y ACTIVE CARE NBD ONSITE NB HW SUPP, Item #: U17WLE	56101	204/54	10.0000	EA	\$166.01000	\$1,660.10	06/27/2024
							Schedule Total	<input type="text" value="\$1,660.10"/>

Item Total for Line # 2

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

06/27/2024



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Authorized Signature

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