



Tx Department of Banking
Business Unit # 45100
Purchase Order # 24-147
Purchase Order Change Notice (# 1)

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** E **PO Date:** 07/03/2024 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:** 07/03/2024
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

Purchaser: Christopher Eugene Wood
Phone:
Fax:

Bill To: 2601 N. Lamar
 Austin TX 78705
 United States

Bill To Fax:

Email: Christopher.Wood@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

PO Information:
 Quote #: Q-04874
 Quote Date: 6/25/2024

DIR Minimum Threshold Exemption.

Vendor Contact: Jed Rhodes
 Phone: 512-681-6219
 Email: jed.rhodes@gts-ts.com

Change Order 1: 7/3/2024 - Corrected unit price on line 1. -cwood

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Synology 3.5 SATA HDD HAT5300 12TB	56101	204/35	4.0000	EA	\$449.65000	\$1,798.60	07/03/2024
Schedule Total							<input type="text" value="\$1,798.60"/>	
Item Total for Line # 1							<input type="text" value="\$1,798.60"/>	

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Synology 4 bay NAS RackStation RS1619xs+ (Diskless)	56101	204/35	1.0000	EA	\$1,996.53000	\$1,996.53	07/03/2024
Schedule Total							<input type="text" value="\$1,996.53"/>	
Item Total for Line # 2							<input type="text" value="\$1,996.53"/>	

Authorized Signature

07/03/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Synology Rail Kit Sliding	56101	204/35	1.0000	EA	\$99.95000	\$99.95	07/03/2024
							Schedule Total	<input type="text" value="\$99.95"/>
							Item Total for Line # 3	<input type="text" value="\$99.95"/>
							Total PO Amount	<input type="text" value="\$3,895.08"/>

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

07/03/2024