



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 24-148

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD    **PCC:** I    **PO Date:** 07/03/2024    **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-04937  
 Quote Date: 6/26/2024  
 DIR Contract #: DIR-TSO-3763  
  
 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	Dell PowerEdge R360 Server	56101	204/35	1.0000	EA	\$3,897.19000	\$3,897.19	07/03/2024
<b>Schedule Total</b>							<input type="text" value="\$3,897.19"/>	
<b>Item Total for Line # 1</b>							<input type="text" value="\$3,897.19"/>	
<b>Total PO Amount</b>							<input type="text" value="\$3,897.19"/>	

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