



Tx Department of Banking  
 Business Unit # 45100  
 Purchase Order # 24-158

**Payment Terms:** NET30    **Freight Terms:** Prepaid & Allowed    **Ship Via:** STANDARD I    **PCC:** I    **PO Date:** 07/30/2024    **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-05676  
 Quote Date: 7/24/2024  
 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	Toner, HP 26X (CF226X) XL - Black - original	49020	207/72	3.0000	EA	\$183.69000	\$551.07	07/30/2024
							<b>Schedule Total</b>	<input type="text" value="\$551.07"/>
							<b>Item Total for Line # 1</b>	<input type="text" value="\$551.07"/>

**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**

07/30/2024