



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-002

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD I **PCC:** I **PO Date:** 09/03/2024 **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-05978
 Quote Date: 8/2/2024
 DIR Contract #: DIR-CPO-5097

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

Justification: Please see Emergency Purchase of New Uninterruptible Power Supply (UPS) System memo approved by Commissioner Cooper on 9/3/2024.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	APC Symmetra LX - Power array - External - Online - AC 120/208/240 V (47 - 63 Hz) - 9600 Watts / 12000 VA - Interfaces : 1 x RS-232 - 9 pin D?Sub, Item #: SYA12K16P	56101	285/04	1.0000	EA	\$17,670.25000	\$17,670.25	09/03/2024
							Schedule Total	<input type="text" value="\$17,670.25"/>
							Item Total for Line # 1	<input type="text" value="\$17,670.25"/>

Authorized Signature

09/04/2024



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-002

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	APC SYMMETRA LX EXTENDED RUN TOWER - 208V, Item #: SYAXR9B9	56101	285/04	5.0000	EA	\$8,885.50000	\$44,427.50	09/03/2024
							Schedule Total	<input type="text" value="\$44,427.50"/>
							Item Total for Line # 2	<input type="text" value="\$44,427.50"/>
3-1	APC PRODUCT LEGACY APC CPP WITH ONSITE SUPPORT COMPREHENSIVE PROTECTION PLAN CREDIT, Item #: WCBM? QCM116085-NSUSD	56101	285/04	55.0000	EA	\$222.01000	\$12,210.55	09/03/2024
							Schedule Total	<input type="text" value="\$12,210.55"/>
							Item Total for Line # 3	<input type="text" value="\$12,210.55"/>
							Total PO Amount	<input type="text" value="\$74,308.30"/>

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

09/04/2024