



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 25-090

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD I **PCC:** I **PO Date:** 02/12/2025 **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: LRO_50 - Lubbock Regional Office
 4413 82nd St.
 Suite 215
 Lubbock TX 79424-3366
 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:

DIR Contract #: DIR-TSO-4159
 Quote #: Q-11586
 Quote Date: 2/11/2025

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: HP305A Cyan	40050	207/72	1.0000	EA	\$105.70000	\$105.70	02/12/2025
							Schedule Total	<input type="text" value="\$105.70"/>

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Toner: HP305A Black	40050	207/72	1.0000	EA	\$74.00000	\$74.00	02/12/2025
							Schedule Total	<input type="text" value="\$74.00"/>

Item Total for Line # 2

Authorized Signature

02/12/2025



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Toner: HP305X Black, High Yield	40050	207/72	1.0000	EA	\$91.15000	\$91.15	02/12/2025
							Schedule Total	<input type="text" value="\$91.15"/>
							Item Total for Line # 3	<input type="text" value="\$91.15"/>
							Total PO Amount	<input type="text" value="\$270.85"/>

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

02/12/2025