



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 22-0000094

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** I **Date:** 01/31/22 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: GTS TECHNOLOGY SOLUTIONS INC
 DEPT 6877
 PO BOX 660003
 DALLAS TX 752660003
 United States

Ship To: AUSTIN - Austin Office
 2601 N. Lamar Blvd
 Austin TX 78705
 United States

Vendor ID: 1742339797 9

Purchaser: Steven H Lang
Phone: 512/475-1498
Fax: 512/475-1505

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

Bill To Fax:

Email: **Bill To Email:** accountspayable@sml.texas.gov

PO Information:

This Purchase Order is issued in accordance with the terms and conditions of DIR Contract # DIR-TSO-3763. Reference vendor quotation# QT0080149

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Dell Latitude 5520 XCTO Base	204/54	10.0000	EA	\$1,966.15000	\$19,661.50	01/28/2022

Schedule Total

Item Total for Line # 1

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

Steven Lang, CTCD

01/31/2022