



Dept of Savings & Mortgage Lending
 Business Unit # 45000
 Purchase Order # 23-101

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDARD **PCC:** I **PO Date:** 03/24/2023 **PO End Date:** **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 9 000

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

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

Bill To Fax:

Email: SLang@sml.texas.gov

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-4159 and DIR-CPO-5097.
 Reference vendor quotation # QT0096630.

Texas Government Code § 2157.068

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Headsets - Plantronics, Inc. Blackwire 3315, BW3315 USB-A	07411	204/68	5.0000	EA	\$52.99000	\$264.95	03/24/2023
							Schedule Total	\$264.95

Item Total for Line # 1 \$264.95

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	3ft High Speed HDMI Cable Digital Video with Audio 4K x 2K M/M 3 ft	07411	206/14	5.0000	EA	\$5.99000	\$29.95	03/24/2023
							Schedule Total	\$29.95

Item Total for Line # 2 \$29.95

Authorized Signature

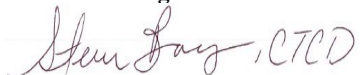
03/27/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Belkin Blue Standard Mouse Pad	07411	204/68	10.0000	EA	\$1.99000	\$19.90	03/24/2023
							Schedule Total	<input type="text" value="\$19.90"/>
							Item Total for Line # 3	<input type="text" value="\$19.90"/>
							Total PO Amount	<input type="text" value="\$314.80"/>

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

03/27/2023