



**STATE OF TEXAS CREDIT UNION DEPARTMENT
PURCHASE ORDER**

DATE: October 19, 2016

GTS Technology Solutions
Contractor & Shipper

9211 Waterford Centre Blvd., Suite 202
Address

Austin, TX 78758
City & State

AGENCY
ORDER NO.: 469-7-033

Vendor ID # 17423397979

Contract Number: **DIR-SDD-1951**

PCC = I

AGENCY TO INVOICE:

Credit Union Department
914 East Anderson Lane
Austin, TX 78752-1699
(512) 837-9236

DESTINATION OF GOODS IF DIFFERENT FROM ABOVE

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
	Quote #: 6650-01			
	Contract Number: <u>DIR-SDD-1951</u>			
1	Dell Smart Printer – S2830dn	1	173.59	173.59
2	Dell GGCTW toner – 8500 page (high yield, U&R) Black Toner cartridge for Dell S2830dn Laser Printers 203-BBHF	1	164.89	164.89
	Contract Number: <u>DIR-SDD-1934</u>			
3	C2G USB 2.0 A/B Cable – USB Cable – 4 PIN USB Type A (M) – 4 PIN USB Type B (M) – 16.4 FT (USB / HI	1	7.76	<u>7.76</u>
			Total	346.24 =====

STATE SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being used for the exclusive use of the State of Texas.

SHIP AS INDICATED ABOVE

PREPAY ALL CHARGES

AUTHORIZED SIGNATURE

PO # _____

Continuation Page _____

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