



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 22-093

Payment Terms: NET30
 Freight Prepaid & Terms: Allowed
 Ship Via: Vendor Std Definitio
 PCC: 1
 Date: 04/15/22
 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
 9211 WATERFORD CENTRE BLVD STE 125
 AUSTIN TX 787587679
 United States

Ship To: AUSTIN - Austin
 914 East Anderson Lane
 Austin TX 78752-1699
 United States

Vendor ID: 1742339797 9

Purchaser: Araceli Castro
 Phone: 512/837-9236
 Fax: 512/832-0278

Bill To: 914 East Anderson Lane
 Austin TX 78752-1699
 United States

Email: cheli.castro@tud.texas.gov

Bill To Fax:

Bill To Email: accounts.payable@tud.texas.gov

PO Information:
Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Dell PowerEdge R440 Server Intel 4208 CPU, 64 GB 3200 RDIMM, 960GB SSD SATA, dual power supplies Tex. Gov't Code Section 2157	204/91	1.0000	EA	\$5,394.37000	\$5,394.37	04/15/2022
						Schedule Total	\$5,394.37
						Item Total for Line # 1	\$5,394.37

Total PO Amount \$5,394.37

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.

Araceli Castro 4/22/22