



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 22-095

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@ cud.texas.gov

Bill To Fax:

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

PO Information:
Ship to Comments:

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	MR36-HW: Cisco Meraki MR36 - Wireless access point ✓	838/33	3.0000	EA	\$473.15000	\$1,419.45	04/15/2022
						Schedule Total	\$1,419.45 ✓
						Item Total for Line # 1	\$1,419.45
2-1	LIC-MR-ADV-5Y: Cisco Systems : Meraki MR Advanced License and support, 5 year	920/39	3.0000	EA	\$644.05000	\$1,932.15	04/22/2022
						Schedule Total	\$1,932.15 ✓
						Item Total for Line # 2	\$1,932.15

Robert W. [Signature] 4/22/22





TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 22-095

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	MS225-48LP-HW: Cisco Systems : Meraki MS225- 48LP L2 Stck Stck Cloud-Managed 48x GigE 370W PoE Switch ✓	958/89	1.0000	EA	\$5,011.84000	\$5,011.84	04/22/2022
						Schedule Total	\$5,011.84 ✓
						Item Total for Line # 3	\$5,011.84
4-1	LIC-MS225-48LP-5YR: Cisco Systems : Meraki MS225- 48LP Enterprise License and Support, 5 Year	920/39	1.0000	EA	\$759.23000	\$759.23	04/22/2022
						Schedule Total	\$759.23 ✓
						Item Total for Line # 4	\$759.23
5-1	MX67C-HW-NA: Cisco Systems : Meraki MX67C LTE Router/Security Appliance	204/64	1.0000	EA	\$905.95000	\$905.95	04/22/2022
						Schedule Total	\$905.95 ✓
						Item Total for Line # 5	\$905.95
6-1	LIC-MX67C-SEC-5YR: Cisco Systems : Meraki MX67C Advanced Security License and Support, 5 Year	920/39	1.0000	EA	\$1,539.87000	\$1,539.87	04/22/2022
						Schedule Total	\$1,539.87
						Item Total for Line # 6	\$1,539.87



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 22-095

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	L-AC-PLS-5Y-S1: Cisco Systems : Cisco AnyConnect Plus License, 5 Year, 25-99 Users Texas Gov't Code Section 2157	920/39	32.0000	EA	\$11.82000	\$378.24	04/22/2022
						Schedule Total	<input type="text" value="\$378.24"/>
						Item Total for Line # 7	<input type="text" value="\$378.24"/>
						Total PO Amount	<input type="text" value="\$11,946.73"/>

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.