



TX Credit Union Department
 Business Unit # 46900
 Purchase Order # 25-018

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** Vendor Std Definitio **PCC:** I **PO Date:** 10/11/2024 **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
 PO BOX 4264
 DEPT 6877
 Houston TX 77210-4264
United States

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

Vendor ID: 1742339797 9 001

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

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

Bill To Fax:

Email: cheli.castro@ cud.texas.gov

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

PO Information:

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	1 Year Agreement Contract No: WS-C3850-48P-S Technical support to have direct anytime access to experts & extensive Cisco.com. Quote: Q-06159 S/N: FJB2350G06A DIR No: DIR-TSO-4167 Service Period: 08/31/2024 - 08/30/2025 Tex. Gov't Code Ch. 2157	73005	920/45	1.0000	YR	\$1,290.17000	\$1,290.17	10/11/2024
							Schedule Total	<input type="text" value="\$1,290.17"/>
							Item Total for Line # 1	<input type="text" value="\$1,290.17"/>

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.

