



Office of Court Administration
Business Unit # 21200
Purchase Order # 212170789

Payment Terms: **Net 30** Freight Terms: **FOB DESTINATION** Ship Via: **Standard** PCC: **I** Date: **08/30/17** 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 975093
 DALLAS TX 75397
 United States

Ship To: See Detail Below

Vendor ID: 1223695478 5

Bill To: Office of Court Administration
 P O BOX 12066
 Austin TX 78711-3046
 United States

Purchaser: Paula W Garner

Phone:

Fax:

Email: Paula.Garner@txcourts.gov

Fax:

Email: accountspayable@txcourts.gov

PO Information:

DIR-TSO-2538. Reference quotes 14271, 14269, and 14266. Internal note-1st/14th COAs to reimburse OCA.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	3.5in 2TB 7.2K RPM hard drive	206/46	20.0000	EA	\$220.50000	\$4,410.00	08/30/2017
	Ship To: QTY 10	14th Court of Appeals ATTN: Christopher Prine 301 FANNIN ROOM 245 HOUSTON TX 77002 United States					
	QTY 10: 1st Court of Appeals	ATTN: Christopher Prine 301 Fannin Street Room 245 Houston, TX 77002			ReqID: REQ170803		
						Schedule Total	\$4,410.00
						Item Total for Line # 1	\$4,410.00

Authorized Signature

Paula W Garner, CTP

08/30/2017



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
2- 1	HP LJ Pro M402dne MFP	204/77	64.0000	EA	\$223.00000	\$14,272.00	08/30/2017	
Ship To:		1st Court of Appeals ATTN: Christopher Prine 301 FANNIN ROOM 245 HOUSTON TX 77002 United States					Schedule Total	\$14,272.00
						ReqID: REQ170803		
							Item Total for Line # 2	\$14,272.00
3- 1	HP 550Sheet Feeder Tray	204/77	64.0000	EA	\$118.00000	\$7,552.00	08/30/2017	
Ship To:		1st Court of Appeals ATTN: Christopher Prine 301 FANNIN ROOM 245 HOUSTON TX 77002 United States					Schedule Total	\$7,552.00
						ReqID: REQ170803		
							Item Total for Line # 3	\$7,552.00

Authorized Signature

Paula W. Gurner, CTP

08/30/2017



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
4- 1	HP Lj Pro MFP M227fdn	204/77	20.0000	EA	\$210.00000	\$4,200.00	08/30/2017	
Ship To:		1st Court of Appeals ATTN: Christopher Prine 301 FANNIN ROOM 245 HOUSTON TX 77002 United States					Schedule Total	\$4,200.00
						ReqID: REQ170803		
							Item Total for Line # 4	\$4,200.00
5- 1	HP LJ Ent M608DN Printer	204/77	12.0000	EA	\$974.00000	\$11,688.00	08/30/2017	
Ship To:		1st Court of Appeals ATTN: Christopher Prine 301 FANNIN ROOM 245 HOUSTON TX 77002 United States					Schedule Total	\$11,688.00
						ReqID: REQ170803		
							Item Total for Line # 5	\$11,688.00

Authorized Signature

Paula W. Gurner, CTP

08/30/2017

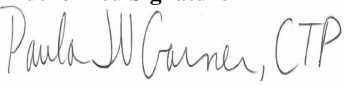


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	HP 75sheet Feeder tray	204/77	12.0000	EA	\$210.00000	\$2,520.00	08/30/2017
Ship To:		1st Court of Appeals ATTN: Christopher Prine 301 FANNIN ROOM 245 HOUSTON TX 77002 United States					
						Schedule Total	<input type="text" value="\$2,520.00"/>
						ReqID: REQ170803	
						Item Total for Line # 6	<input type="text" value="\$2,520.00"/>
						Total PO Amount	<input type="text" value="\$44,642.00"/>

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.

GENERAL TERMS: All terms and conditions set forth in our bid invitation or request for offers become a part of this contract. Under Section 231.006, Family Code, the vendor certifies that the individual or business entity named in this contract is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate. Under Section 2155.004, Government Code, the vendor certifies that the individual or business entity named in this contract is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate. **DELIVERY:** All items will be shipped FOB DESTINATION unless otherwise specified on this order. **STATE SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under Section 151.309 of the Texas Tax Code, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. Excise tax exemption certificate is available upon request. **PAYMENT TERMS:** 30 days after the later of: 1) the date OCA receives the goods under the contract; or 2) the date the performance of the service under the contract is completed; or 3) the date OCA receives an invoice for the goods or services. Texas Government Code, Section 2251.021. **NOTES:** All electrical items must meet all applicable OSHA standards regulations, and bear the appropriate listing from UL, FRMC or NEMA.

Authorized Signature

 Paula W Garner, CTP
 08/30/2017