



**PURCHASE  
ORDER**

DATE 12/22/2021

VENDOR: GTS
VENDOR ADDRESS: 9211 Waterford Centre Blvd Suite 275 Austin, TX, 78758
VENDOR CONTACT: Peggy Moses Ben Horsey
VENDOR PHONE: (512) 452-0651
VENDOR FAX:
VENDOR EMAIL: Peggy.Moses@gts-ts.com Ben.Horsey@gts-ts.com

<b>Bill to:</b> <b>City of Pflugerville</b> P.O. Box 589 Pflugerville, TX 78691-0589 Phone: 512-990-6100 Fax: 512-251-5768
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SHIP TO: IT Dept 1611 E. Pfennig Ln. Pflugerville Tx. 78660
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DEPT CONTACT: PFIT
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ACCOUNT CODE(S): 4-770-677
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PROJECT: Computer Replacement
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ITEM	QUANTITY	DESCRIPTION AND PART/MODEL #	UNIT PRICE	TOTAL
1	17	210-BBLU: Dell Latitude 5521 XCTO Base	2,225.000	37,825.00
2	17	210-AZBI: Dell Thunderbolt Dock- WD19TBS	320.000	5,440.00
3	64	210-AYYV: Dell UltraSharp 24 Monitor - U2422H, 60.47cm (23.8")	315.000	20,160.00
4	18	210-AYVL: OptiPlex 7090 Small Form Factor	1,225.000	22,050.00
5	3	210-AYVH: Dell OptiPlex 7090 Micro XCTO	1,211.000	3,633.00
6				0.00

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**TOTAL**

\$ 89,108.00

*Cody Collins*  
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APPROVED

<b>Finance use only:</b>			
Received (date): _____	Form 1295: Attached	n/a	
Entered into Incode (date): _____	SB 252 Certification: Initial: _____	Date: _____	