



GTS Technology Solutions, Inc.
9211 Waterford Centre Blvd
Suite 275
Austin, TX, 78758
Phone: (512) 452-0651

Please remit payment to:
GTS Technology Solutions
P.O.Box 660003
DEPT. 6877
Dallas TX 75266

ACH Instructions:
Horizon Bank, SSB
Account Name: GTS

INVOICE

Reference No.: INV0037774
Date: 3/12/2020
Due Date: 4/11/2020
Customer ID: TXFBNC13004

BILL TO:		SHIP TO:				
Fort Bend County 4332 Highway 36 Rosenberg TX 77471 UNITED STATES		Fort Bend County 230 Legion Drive Richmond TX 77469 UNITED STATES				
QUOTE #		CUSTOMER PO NUMBER	CONTACT		TERMS	
QT0052521		186131	Jonathan Wey		Net 30 Days	
NO.	ITEM	CONTRACT	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	CN8000: ESEEK RJ45/POWER CABLE	NON CONTRACT	20.00	EACH	\$21.12	\$422.40
2	2405C002: Canon imageFORMULA DR-M260 Office Document Scanner	NON CONTRACT	15.00	EACH	\$464.18	\$6,962.70
	SN #: SRN000003					
	SN #: SRN000004					
	SN #: SRN000005					
	SN #: SRN000006					
	SN #: SRN000007					
	SN #: SRN000008					
	SN #: SRN000009					
	SN #: SRN000010					
	SN #: SRN000011					
	SN #: SRN000012					
	SN #: SRN000013					
	SN #: SRN000014					
	SN #: SRN000015					
	SN #: SRN000016					
	SN #: SRN000017					
3	FREIGHT CHARGE: Freight Charge	NON CONTRACT	1.00	EACH	\$0.00	\$0.00

NOTE: Billing Questions to ar@gts-ts.com

Sales Total: \$7,385.10
Tax Total: \$0.00

Total (USD): \$7,385.10