



GTS Technology Solutions, Inc.
9211 Waterford Centre Blvd
Suite 125
Austin, TX, 78758
Phone: (512) 452-0651

Please remit payment to:
GTS Technology Solutions
P.O.Box 975093
Dallas TX 75397-5093

Handwritten signature and initials

ACH Instructions:

INVOICE

Reference No.: INV0019633
Date: 5/24/2018
Due Date: 6/23/2018
Customer ID: TXFBN13004

BILL TO:	SHIP TO:
Fort Bend County 301 Jackson Richmond TX 77469 UNITED STATES <i>PO # 161638 R# 455708</i>	Fort Bend County 301 Jackson Richmond TX 77469 UNITED STATES Attn: County Auditor

QUOTE #	CUSTOMER PO NUMBER	CONTACT	TERMS
QT0019417	161638	Jeremy Kling	Net 30 Days

NO.	ITEM	CONTRACT	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	YUMM 42P WALL: Yumm 42P Wall Kiosk	NON CONTRACT	1.00	EACH	\$6,386.36	\$6,386.36
2	VINYL GRPAHIC: Complete front custom vinyl wrap	NON CONTRACT	1.00	EACH	\$312.50	\$312.50
3	KEYBOARD: Mini wireless Keyboard and touchpad for maintenance	NON CONTRACT	1.00	EACH	\$51.42	\$51.42
4	THERMAL PRINTER: 3" thermal printer add on	NON CONTRACT	1.00	EACH	\$745.37	\$745.37
5	DEPLOYMENT: On-Site mounting of kiosk - electrical and data must be in place before mounting	NON CONTRACT	1.00	EACH	\$965.90	\$965.90
6	LICENSE: Sitekiosk Plus Bundle licenses + software updates and support for 3 yrs	NON CONTRACT	1.00	EACH	\$422.72	\$422.72
7	MONITOR: 3 yrs. Annual Plus monitoring per kiosk. Includes site remote license for 1 kiosk - Note: 2 for new kiosks, 1 for existing outdoor setup	NON CONTRACT	1.00	EACH	\$562.50	\$562.50
8	FREIGHT CHARGE: Freight Charge - Oversize Items	NON CONTRACT	1.00	EACH	\$340.91	\$340.91



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

Sales Total: \$9,787.68
Tax Total: \$0.00
Total (USD): \$9,787.68

RECEIVED

JUL 11 2018

BY: FM180464