



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005993

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00013788  
1742339797900 | AUSTIN RIBBON & COMPUTER  
SUPPLIES INC  
9211 WATERFORD CENTRE BLVD  
STE. 202  
USA  
AUSTIN, TX 78758-7679

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Texas Department of Public Safety  
Procurement & Contract Services - MSC 0266  
5805 North Lamar Boulevard  
Austin, TX 78752-0266  
US  
Email: procurement@dps.texas.gov  
Phone: (512) 424-5255

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, 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.

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Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: apinvoices@dps.texas.gov  
Phone: (512) 424-2060

Solicitation (Bid) No.:	Payment Terms:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 204-60

Dell 23" computer monitors, IT Service Request 23966 - Abilene

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 169.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 509.97

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-79011-6411-1001- - -1100- - -	\$ 509.97

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Texas Department of Public Safety  
Abilene District Office  
2720 Industrial Blvd.  
Abilene, TX 79605  
US  
Email: eprocurementshipping@dps.texas.gov  
Phone: (512) 424-2000

Item # 2  
 Class-Item 204-60

Dell 23" computer monitors, IT Service Request 23966 - Corpus Christi

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 169.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 339.98

<u>LN/FY/Account Code</u> 2/16/16-79011-6411-1001- - -1100- - -	<u>Dollar Amount</u> \$ 339.98
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S H I P T O	Texas Department of Public Safety Corpus Christi District Office 1922 South Padre Island Drive Corpus Christi, TX 78416-1325 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 3  
 Class-Item 204-60

Dell 23" computer monitors, IT Service Request 23966 - El Paso

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 169.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 509.97

<u>LN/FY/Account Code</u> 3/16/16-79011-6411-1001- - -1100- - -	<u>Dollar Amount</u> \$ 509.97
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S H I P T O	Texas Department of Public Safety Regional Headquarters (Scott Simpson) 11612 Scott Simpson El Paso, TX 79936 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 4  
 Class-Item 204-60

Dell 23" computer monitors, IT Service Request 23966 - Garland

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 169.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 679.96

<u>LN/FY/Account Code</u> 4/16/16-79011-6411-1001- - -1100- - -	<u>Dollar Amount</u> \$ 679.96
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S H I P T O	Texas Department of Public Safety Garland Regional Crime Laboratory 402 West IH 30 Garland, TX 75043-5902 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 5  
 Class-Item 204-60

Dell 23" computer monitors, IT Service Request 23966 - Houston

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 169.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 679.96

<u>LN/FY/Account Code</u> 5/16/16-79011-6411-1001- - -1100- - -	<u>Dollar Amount</u> \$ 679.96
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S H I P T O	Texas Department of Public Safety Houston Regional Crime Laboratory 12230 West Road Bldg. C Houston, TX 77065 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 6  
 Class-Item 204-60

Dell 23" computer monitors, IT Service Request 23966 - Lubbock

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 169.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 339.98

<u>LN/FY/Account Code</u> 6/16/16-79011-6411-1001- - -1100- - -	<u>Dollar Amount</u> \$ 339.98
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S H I P T O	Texas Department of Public Safety Lubbock Regional Office - Crime Lab 1404 Lubbock Business Park Blvd., Ste 200 Lubbock, TX 79403 US Email: eprocurementshipping@dps.texas.gov Phone: (806) 740-8700
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Item # 7  
 Class-Item 204-60

Dell 23" computer monitors, IT Service Request 23966 - Midland

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 169.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 509.97

<u>LN/FY/Account Code</u> 7/16/16-79011-6411-1001- - -1100- - -	<u>Dollar Amount</u> \$ 509.97
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S H I P T O	Texas Department of Public Safety Midland District Office 2405 South Loop 250 West Midland, TX 79703-7410 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 8  
 Class-Item 204-60

Dell 23" computer monitors, IT Service Request 23966 - Tyler

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 169.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 509.97

<u>LN/FY/Account Code</u> 8/16/16-79011-6411-1001- - -1100- - -	<u>Dollar Amount</u> \$ 509.97
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S H I P T O	Texas Department of Public Safety Tyler District Office 4700 University Blvd. Tyler, TX 75707-2113 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 9  
 Class-Item 204-60

Dell 23" computer monitors, IT Service Request 23966 - Waco

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 169.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 339.98

<u>LN/FY/Account Code</u> 9/16/16-79011-6411-1001- - -1100- - -	<u>Dollar Amount</u> \$ 339.98
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S H I P T O	Texas Department of Public Safety Waco District Office 1617 East Crest Drive Waco, TX 76705-1555 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 10  
 Class-Item 204-60

Dell 23" computer monitors, IT Service Request 23966 - Weslaco

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 169.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 339.98

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
10/16/16-79011-6411-1001- - -1100- - -	\$ 339.98

S H I P T O	Texas Department of Public Safety Weslaco Regional Office 2525 N. International Blvd Weslaco, TX 78596 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 11

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-1951 which expires on 1/9/2016. By acceptance of this PO, vendor agrees to TandCs\_PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014.  
 Notice Under Government Code 2261.252  
 Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void. Purchase Order in accordance with Quote # Q-154597 from ARC: Contact Dennis Loockerman at (512)424-7672 Dennis.Loockerman@dps.texas.gov  
 Please send received notification, of delays, and or back orders of any products to PROCUREMENT  
 CONTACT Jeremin.Worlds@dps.texas.gov

B I L L T O	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov Phone: (512) 424-2060
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Item # 12

Warranty Provider Name: Dell  
Point of Contact: N/A  
Phone number: 800-288-4410  
Email Address: N/A  
Warranty Period: 3 years  
Warranty Location: N/A  
Delivery approximately 5 to 7 days ARO

B I L L T O	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov Phone: (512) 424-2060
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 4,759.72

APPROVED

By: Jeremin Worlds  
Phone#: (512) 424-2353

BUYER