



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006084

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

V
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Vendor Number: 00010600
1364230110800 | CDW GOVERNMENT LLC

230 N MILWAUKEE AVE
USA
VERNON HILLS, IL 60061

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Texas Department of Public Safety
6100 Guadalupe
Austin, TX 78752
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

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
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Item # 1
Class-Item 204-68

Topaz SigLite LCD 1x5 HID-USB
MFG Part#: T-L460-HSB-R
CDW Part#: 1117764
UNSPSC: 43211720

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 204.89	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 409.78

<u>LN/FY/Account Code</u> 1/16/16-70061-6411-1001- - -0700- - -	<u>Dollar Amount</u> \$ 409.78
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Item # 2

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Minimum Threshold Procurement. By acceptance of this PO, vendor agrees to Open Market RFO Technology Ts and Cs.

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 CDW-G Quotation #: GRXD136 DPS Contact Steven Stone at (512)424-5854

Steven.Stone@dps.texas.gov

Please send received notification, of delays, and or back orders of any products to PROCUREMENT CONTACT Jeremin.Worlds@dps.texas.gov

Item # 3

Warranty Provider Name: Topaz

Point of Contact: Peter McGee

Phone number: 8777088009

Email Address:petmcge@cdwg.com

Warranty Period: 1 yr

Warranty Location: n/a

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 409.78

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER