



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006149

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

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Vendor Number: 00026442
VARIDESK LLC

PO BOX 3588
COPPELL, TX 75019-958

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Texas Department of Public Safety
General Counsel
5805 N. Lamar
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: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 30

Item # 1
Class-Item 425-83

The Height Adjustable Standing desk
Pro Plus 48" Black

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 495.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 495.00

<u>LN/FY/Account Code</u> 1/16/16-10031-6404-1001- - -0117- - -	<u>Dollar Amount</u> \$ 495.00
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Texas Department of Public Safety
LO/ALR Building A - MSC 0380
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-5234

Item # 3

CHANGE ORDERS

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs to dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement & Contract Services.

TERMS AND CONDITIONS

By acceptance of this Purchase Order (PO), awarded vendor agrees that only TXDPS Standard Terms and Conditions for Commodities, dated 11/2015, shall apply to this Purchase Order.

TCI Waiver for the purchase of 1 (one) Veridesk Pro Plus 48, approved by Greg Fowler (Greg.Fowler@tdcj.texas.gov) dated 1/05/16, applies to this Purchase Order.

ESTIMATED DELIVERY DATE:

Within 30 days after receipt of Purchase Order.

WARRANTY INFORMATION:

Standard Manufacturer Warranty applies to all items on this Purchase Order.

PRICING

per attached Varidesk LLC quote #Q-N-12026, dated 1/05/2016.

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Jennifer Escalante
Phone: 512-424-5215
Email: Jennifer.Escalante@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

Brent Morgan
Phone: 512-424-5990
Email: Brent.Morgan@dps.texas.gov

VENDOR POINT OF CONTACT:

Varidesk LLC
Customer Service
800-207-2587

S H I P T O	Texas Department of Public Safety LO/ALR Building A - MSC 0380 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-5234
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 495.00

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER