



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006163

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

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Vendor Number: 00022522  
1208714619200 | NETRONIX INTEGRATION, INC

800 PALOMA DR  
SUITE 110  
USA  
ROUND ROCK, TX 78665-2415

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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:
Item # 11	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

By acceptance of this Purchase Order 405-16-P006163 vendor agrees to shall be in accordance with the Texas Department of Public Safety Technology Terms and Conditions Open Market, dated 12/10/2014. This purchase order falls under DIR exemption Minimum Threshold Procurements. 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.

Item # 5  
Class-Item 680-87

HUB-2SA-HOLD UP MOM SPDT W/3 SCR TM BUTTON

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
11.00	\$ 15.63	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 171.93

<u>LN/FY/Account Code</u> 5/16/16-79011-6404-1001- - -1100- - -	<u>Dollar Amount</u> \$ 171.93
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Item # 6  
Class-Item 680-87

OUTDSIRSB- 2-TN SIREN 120D W/BLU STROBE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 74.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 449.94

<u>LN/FY/Account Code</u> 6/16/16-79011-6404-1001- - -1100- - -	<u>Dollar Amount</u> \$ 449.94
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Item # 7  
Class-Item 680-87

1GANGSIRN-INDR/OUT SIREN 10 SING-GANG FLUSH MOUNT SIREN FOR INDOOR AND OUT DOOR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 16.24	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 97.44

<u>LN/FY/Account Code</u> 7/16/16-79011-6404-1001- - -1100- - -	<u>Dollar Amount</u> \$ 97.44
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Item # 8  
Class-Item 680-87

SC-BDL2-W12G- BLUE LINE G2 TRI TECH MOTION 40FT BY 40 FT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 34.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 139.96

<u>LN/FY/Account Code</u> 8/16/16-79011-6404-1001- - -1100- - -	<u>Dollar Amount</u> \$ 139.96
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Item # 9  
 Class-Item 680-87

PTH-4QDPS- 4 COND 4.5 X 4.5 HINGE 626 DPS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 123.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 123.75

LN/FY/Account Code	Dollar Amount
9/16/16-79011-6404-1001- - -1100- - -	\$ 123.75

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 983.02

APPROVED

By: Yessenia Rodriguez  
 Phone#: (512) 424-5255  
 BUYER