



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006299

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

V
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Vendor Number: 00011319
1760037078100 | TELE-COMMUNICATION, INC.

2075 E GOVERNORS CIR
BUILDING A
USA
HOUSTON, TX 77092-8709

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Texas Department of Public Safety
Driver License
5805 North Lamar Blvd
Austin, TX 78752-4431
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:
Item # 4	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

By acceptance of this Purchase Order 405-16-P006299 is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-2021, which expires on 4/25/2017. By acceptance of this PO, vendor agrees to T's and C's 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.

Item # 1
Class-Item 839-85

HW261- Plantronics Supra Plus Binaural Wideband NC

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 70.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,400.00

<u>LN/FY/Account Code</u> 1/16/16-84011-6512-1001- - -1600- - -	<u>Dollar Amount</u> \$ 1,400.00
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Item # 2
Class-Item 839-85

DA60 H-Series Headset USB Adapter

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
21.00	\$ 83.33	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,749.93

<u>LN/FY/Account Code</u> 2/16/16-84011-6512-1001- - -1600- - -	<u>Dollar Amount</u> \$ 1,749.93
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Item # 3
Class-Item 839-85

HW251N- Supra Plus Monaural Wideband NC

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 58.89	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 58.89

<u>LN/FY/Account Code</u> 3/16/16-84011-6512-1001- - -1600- - -	<u>Dollar Amount</u> \$ 58.89
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TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 3,208.82

APPROVED

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

BUYER