



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006301

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

V
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Vendor Number: 00006964
1742748769300 | COMMONWEALTH COMPUTER
COMPANY
24165 IH 10 WEST SUITE 217-616
USA
SAN ANTONIO, TX 78257

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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

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 204-16

PNY TECHNOLOGIES PNY NVIDIA GeForce GT 610 1 GB DDR3 PCI Express 2.0 Graphics Card Manufacturer Part# : VCGGT610XPB | A6116820

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 44.09 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 44.09 |

| | |
|--|----------------------------------|
| <u>LN/FY/Account Code</u> 1/16/16-79121-6248-1001- - -1100- - - | <u>Dollar Amount</u> \$ 44.09 |
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Item # 2

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-1951 which expires on 1/9/2017. 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 #18537 from Common Wealth Computer : Contact Melba King at (903)939-6021 Melba.King@dps.texas.gov

Please send received notification, of delays, and or back orders of any products to PROCUREMENT

CONTACT Jeremin.Worlds@dps.texas.gov

| | |
|----------|----------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 44.09 |

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER