



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005614

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

V E N D O R	Vendor Number: 00028427 SOLUTIONZ CONFERENCING INC  901 BRINGHAM AVE LOS ANGELES, CA 90049-4771
----------------------------	---

S H I P T O	Texas Department of Public Safety Texas Division of Emergency Management 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.

B I L L T O	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 # 6  Cooperative Contracts One Time Exemption Technology Purchase Terms and Conditions Open Market Request for Offers RFO  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 # 2  
 Class-Item 840-55

HDMI to VGA/Component Stereo Audio Format AT-HD420  
 Cooperative Contracts - One-Time Exemption

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 171.76	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 687.04

<u>LN/FY/Account Code</u> 2/16/16-90766-6405-3484- - -0900- - -	<u>Dollar Amount</u> \$ 687.04
--	-----------------------------------

Item # 3  
 Class-Item 840-55

MicroFlex Pro AV/IT Series High Speed HDMI Cable with ProGrip Jet Black 1.5ft  
 Cooperative Contracts - One-Time Exemption

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 12.20	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 48.80

<u>LN/FY/Account Code</u> 3/16/16-90766-6405-3484- - -0900- - -	<u>Dollar Amount</u> \$ 48.80
--	----------------------------------

Item # 4  
 Class-Item 840-24

Wall Mount - Polycom EagleEye /EagleEye II  
 Cooperative Contracts - One-Time Exemption

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 109.76	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 109.76

<u>LN/FY/Account Code</u> 4/16/16-90766-6405-3484- - -0900- - -	<u>Dollar Amount</u> \$ 109.76
--	-----------------------------------

Item # 5  
 Class-Item 883-32

Custom Integration  
 Cooperative Contracts - One-Time Exemption

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,500.00

<u>LN/FY/Account Code</u> 5/16/16-90766-6405-3484- - -0900- - -	<u>Dollar Amount</u> \$ 1,500.00
--	-------------------------------------

Item # 1  
 Class-Item 962-46

INT-CUSTOM-X, , Labor to install previous change order added needed, Item # MISC A/V  
 Cooperative Contracts - One-Time Exemption

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,680.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,680.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-90766-6283-3484- - -0900- - -	\$ 1,680.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 4,025.60

APPROVED

By: Israel Gonzalez  
 Phone#: (512) 424-5255  
 BUYER