



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006326

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

V E N D O R	Vendor Number: 00020701 DELL MARKETING LP DELL USA LP PO BOX 676021 DALLAS, TX 75267-6021
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S H I P T O	Texas Department of Public Safety Information Technology 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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
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Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 3

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR SDD 1951 which expires on 1/19/2017. 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 1021690897561.1 from Dell: Contact Shawn Minix at 1-800-999-3355 x5139394 and at shawn_minix@dell.com

Please send received notification, of delays, and or back orders of any products to PROCUREMENT CONTACT William.Myers@dps.texas.gov

Notice Under Government Code 2252.908

Pursuant to Government Code 2252.908 the Department may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the Department at the time the business entity submits the signed contract to the Department. The Texas Ethics Commission has adopted rules and procedures under these provisions:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

Any contract found to violate Government Code 2252.908 is void.

Item # 1

Class-Item 204-54

Microsoft Surface Pro 4 w/i7 Processor, 8GB Ram, 256GB SDD, Pro Type Cover - Black, Docking Station, and 3yr Advance Exchange Warranty. Dell Part # 210-AHGX

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,073.83	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,073.83

<u>LN/FY/Account Code</u> 1/16/16-18201-6412-1001- - -0162- - -	<u>Dollar Amount</u> \$ 2,073.83
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Item # 2

Class-Item 204-68

MS Surface Pen. Dell Part # 750-AANQ

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 51.29	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 51.29

<u>LN/FY/Account Code</u> 2/16/16-18201-6411-1001- - -0162- - -	<u>Dollar Amount</u> \$ 51.29
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,125.12

APPROVED

By: William Myers

Phone#: (512) 424-6455

BUYER