



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006557

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

**V
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R**
Vendor Number: 00013788
1742339797900 | AUSTIN RIBBON & COMPUTER
SUPPLIES INC
9211 WATERFORD CENTRE BLVD
STE. 202
USA
AUSTIN, TX 78758-7679

**S
H
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Texas Department of Public Safety
Warehouse
108 W Denson
Austin, TX 78752
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
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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.: 405-16-B001483

Payment Terms: State of Texas Prompt Pay
Shipping Terms: F.O.B., Destination
Delivery Calendar Day(s) A.R.O.: 0

Item # 1

This Purchase Order (PO) is in accordance with the Department of Information (DIR) Master Contract, DIR-SDD-1951 which expires on 01/09/2017. The Department of Information Resource (DIR) Terms and Conditions as well as TXDPS Terms and Conditions dated, 12/10/2014, 14 pages attached, shall govern the issuance of the TXDPS Purchase Order (PO).

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.

Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code 572.069

The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service.

This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.

This Purchase Order is in accordance with Austin Ribbon and Computers quote Q-156465, dated 02/03/2016

Vendor shall provide the following warranty service information for warranty:
Phone Number: Dell 800-999-3355

3YR Limited Warranty Monitor, Advanced Exchange applies to line item 2. Beginning and End Warranty Service Dates shall be coordinated with ARC and/or Dell and TXDPS Contract Monitor listed on this PO upon delivery of products.

Vendor estimates that the products will be delivered within fourteen (14) business days from receipt of order

Please send received notifications, delays, and/or back orders of any products to darren.roberson@dps.texas.gov.

DPS CONTRACT MONITOR: Walter Lawler
PHONE: 512-424-5810
EMAIL: walter.lawler@dps.texas.gov

VENDOR CONTACT: Kiera Talbott
PHONE: 512-681-6278
EMAIL: kiera.talbott@arc-is.com

DPS PROCUREMENT CONTACT: Darren K. Roberson, Sr., CTPM
PHONE: 512-424-5239
EMAIL: darren.roberson@dps.texas.gov

Item # 2

Class-Item 204-53

OptiPlex 7020, Dell Mini Tower Desktop Computer w/4GB RAM

Dell Part # 210-ACRX

MSRP: \$1,345.29

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
500.00	\$ 769.67	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 384,835.00

LN/FY/Account Code	Dollar Amount
2/16/16-65684-6412-1001- - -1000- - -	\$ 384,835.00

Item # 3
 Class-Item 204-60

Monitor, Dell Professional P2314H 23" w/3yr Warranty

Dell Part # 320-9799

MSRP: \$259.99

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
500.00	\$ 166.67	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 83,335.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-65684-6411-1001- - -1000- - -	\$ 83,335.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 468,170.00

APPROVED

By: Darren Roberson, CTPM
 Phone#: (512) 424-2000
 BUYER