



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006588

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

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
----------------------------	---

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 # 3

By acceptance of this Purchase Order 405-16-P006588 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. 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.

Dell Quote 1020198067966.1

Item # 1
 Class-Item 204-54

210-AHGX Microsoft Surface Pro 4- DP# 329-BCVN
 338-BIQY 6th Gen Intel i7 6650U 2.20 GHz
 370-ACMC 12.3 inch 2736 x 1824 (267 PPI) PixelTouch Display
 329-BCVN Microsoft Surface Pro 4 256GB i7 8GB Cmmr SC
 EN/XD US/Canada Hdwr Commercial
 370-ACLZ 8GB RAM
 320-BBWE Surface Pro Type Cover DAO (Black)
 490-BCZF Intel Iris Graphics
 555-BBRI 802.11b/g/n Wi-Fi with Bluetooth 4.0 Combo Card
 319-BBDZ 5MP and 1080p HD front and rear facing cameras
 804-2658 Accidental Damage Service, 3 Years
 804-2661 Dell Limited Hardware Warranty Initial Year
 804-2667 ProSupport: Advance Exchange, 1 Year
 804-2669 ProSupport: Advance Exchange, 2 Year Extended
 804-2674 ProSupport: 7x24 Technical Support, 3 Years
 975-3461 Dell Limited Hardware Warranty Extended Year(s)
 989-3449 Thank you choosing Dell ProSupport. For tech support, visit <http://support.dell.com/ProSupport>
 or call 1-866-516-3115
 452-BCFK Microsoft Docking Station AdptrCmmr SC Hdwr Commercial
 340-AVHS Documentation
 340-AVIF Packaging
 998-BTUE Fixed Hardware Configuration
 362-7806 CFI,Information,MIAS, Post Bur n,Factory Install
 364-1846 CFI Titan Code for CFI FIDA or Bypass SI
 364-4107 CFI,Information, Validation,Se lect Any Microsoft OS
 365-0257 CFI Routing SKU
 366-0135 Custom Asset Report
 375-3088 CFI,Information,CSRouting,Elig ible,Factory Install
 376-6665 CFI,Information,MBRBR,PART,DNR ,Factory Install
 975-0823 RFID Asset Tagging, Warehouse & Redelivery 36 plus units

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 2,189.81	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,379.62

LN/FY/Account Code	Dollar Amount
1/16/16-10011-6412-1001- - -0111- - -	\$ 2,189.81
1/16/16-65674-6412-1001- - -1000- - -	\$ 2,189.81

Item # 2
 Class-Item 204-54

750-AANQ Surface Pen

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 51.29	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 102.58

LN/FY/Account Code	Dollar Amount
2/16/16-10011-6412-1001- - -0111- - -	\$ 51.29
2/16/16-65674-6412-1001- - -1000- - -	\$ 51.29

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 4,482.20

APPROVED

By: Yessenia Rodriguez

Phone#: (512) 424-5255

BUYER