Texas Department of Public Safety

Purchase Order

P.O. Date: 2/26/2016

Purchase Order Number

405-16-P006694

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

VENDOR

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

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.

SHIP TO

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

BILL TO

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 204-54

Microsoft Surface Pro 4 256GB i7 8GB w/3yr ProSupport Warranty with Advanced Exchange. DP# 329-BCVN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	$ 2,002.81	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 10,014.05

LN/FY/Account Code	Dollar Amount
1/16/16-90440-6412-3485- - -0900- - -	$ 10,014.05

Item # 4
Class-Item 204-54

750-AANQ SURFACE PEN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	$ 51.29	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 256.45

LN/FY/Account Code	Dollar Amount
4/16/16-90440-6412-3485- - -0900- - -	$ 256.45

Item # 5
Class-Item 962-53

Asset Tagging

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	$ 25.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 125.00

LN/FY/Account Code	Dollar Amount
5/16/16-90440-6412-3485- - -0900- - -	$ 125.00

Item # 2

Delivery 7-10 business days ARO
Warranty Provider Name: Dell
Phone number: 800-288-4410
Warranty Period: ProSupport: Advance Exchange, 1 Year (804-2667)
ProSupport: Advance Exchange, 2 Year Extended (804-2669)

Item # 3

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-1951 which expires on 1/9/2017.
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 Q-157315 from ARC Contact: Water Lawler at (512)424-5810
Walter Lawler@dps.texas.govPlease send received notification, of delays, and or back orders of any products to PROCUREMENT CONTACT Jeremin.Worlds@dps.texas.gov
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.
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.

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 10,395.50

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER