



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006697

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

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

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Texas Department of Public Safety  
Regulatory Service  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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.

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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](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.:	Payment Terms:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 2

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-1934 which expires on 11/9/2016

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.

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](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 207-20

Fellowes Smart Suites Corner Monitor Riser

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 30.41	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 121.64

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-40062-6411-1001- - -1400- - -	\$ 121.64

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 121.64

APPROVED

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