



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006842

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

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

**S
H
I
P
T
O**
Texas Department of Public Safety
Driver License
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 # 1

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, DIR-SDD-2020 which expires 1/31/2017 and 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. Purchase Order in accordance with Quote Q-158273 from ARC: Contact: Lindsey Wilson at (512)424-5460

Lindsey.Wilson@dps.texas.gov

Please 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.

Item # 2

Delivery 7 - 10 Days ARO - Warranty - UN40J6200AFXZA SAMSUNG - SMARTTV WIFIUHD DIMMING - LED J6200 SERIES SMART TV - 40IN CLASS (40.0IN DIAG.)

DIR-SDD-2020

- Warranty Provider Name: Samsung

Point of Contact: N/A

Phone number: 800-726-7864

Email Address: N/A

Warranty Period: 1 year Manufacturer Limited Warranty - parts and labor

Item # 3
 Class-Item 840-38

A7506105 NEC 55 INCH LED TV P553 HDTV - DIR-SDD-1951 -
 Manufacturer Part# : P553
 Manufacturer Warranty:
 Service & Support: 3 years warranty
 Service & Support Details:
 Limited warranty - parts and labor - 3 years
 Limited warranty - backlight - 3 years

Monitors must have bezels less than .25 inch
 Required: Ability to attach to a wall mount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 2,087.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,175.98

<u>LN/FY/Account Code</u> 3/16/16-80035-6404-1001- - -1600- - -	<u>Dollar Amount</u> \$ 4,175.98
--	-------------------------------------

S
H
I
P
T
O

Texas Department of Public Safety
 Procurement & Contract Services - MSC 0266
 5805 North Lamar Boulevard
 Austin, TX 78752-0266
 US
 Email: procurement@dps.texas.gov
 Phone: (512) 424-5255

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

Item # 4
 Class-Item 840-38

UN40J6200AFXZA - SAMSUNG - SMARTTV WIFIUHD DIMMING - LED J6200 SERIES SMART TV - 40IN
 CLASS (40.0IN DIAG.) - DIR-SDD-2020

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 514.97	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 514.97

<u>LN/FY/Account Code</u> 4/16/16-80035-6404-1001- - -1600- - -	<u>Dollar Amount</u> \$ 514.97
--	-----------------------------------

Item # 5
 Class-Item 803-80

SP-TF1 - NEC SP-TF1 - SPEAKERS (1Pair) - DIR-SDD-1934

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 108.30	PR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 108.30

<u>LN/FY/Account Code</u> 5/16/16-80035-6404-1001- - -1600- - -	<u>Dollar Amount</u> \$ 108.30
--	-----------------------------------

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 4,799.25

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER