



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008081

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

**V
E
N
D
O
R**
Vendor Number: 00015296
1760515249906 | PRESIDIO NETWORKED
SOLUTIONS GROUP, LLC
1955 LAKEWAY DR STE 220
USA
LEWISVILLE, TX 75057-6448

**S
H
I
P
T
O**
Texas Department of Public Safety
Tyler District Office
4700 University Blvd.
Tyler, TX 75707-2113
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

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR TSO 2676 which expires on 9/25/2018. 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 # 2003116605821-01 from Contact: Brett Marlier at 512 818 0010 and bmarlier@presidio.com. Please send received notification, of delays, and or back orders of any products to PROCUREMENT CONTACT William.Myers@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 # 1

Class-Item 204-72

1988082 APC Smart UPS 2200VA 120V LCD MFG# SMT2200 Uninterruptible power backup

Ship to: Melba King, Tyler Crime Lab, 4700 University Blvd, Building C, Tyler, TX 75707

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 756.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,512.80

<u>LN/FY/Account Code</u> 1/16/16-79121-6410-1001- - -1100- - -	<u>Dollar Amount</u> \$ 1,512.80
--	-------------------------------------

Item # 2

Class-Item 204-72

2027634 APC 6FT pwr Cord C13 to NEMA 5-15P Mfg# AC1-6

Ship to: Melba King, Tyler Crime Lab, 4700 University Blvd, Building C, Tyler, TX 75707

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 9.28	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18.56

<u>LN/FY/Account Code</u> 2/16/16-79121-6410-1001- - -1100- - -	<u>Dollar Amount</u> \$ 18.56
--	----------------------------------

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,531.36

APPROVED

By: William Myers

Phone#: (512) 424-6455

BUYER