



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P003980

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

V E N D O R	Vendor Number: 00020635 INTERNATIONAL BUSINESS MACHINES CORP PO Box 676673 Dallas, TX 75267
----------------------------	--

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 # 4

This purchase order number 405-16-P003980 replaces the previous purchase order number 405-14-41035 issued to your company for this product and/or service. The number noted on this purchase order must be reflected on all invoices and correspondence regarding this product and/or service. All other terms and conditions remain unchanged.

Item # 1
Class-Item 939-21

Enterprise Server
Serial Number 0000F033D
Contract Period 9/1/2015 through 8/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,295.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,295.80

<u>LN/FY/Account Code</u> 1/16/16-30011-6248-1001- - -1000- - -	<u>Dollar Amount</u> \$ 3,295.80
--	-------------------------------------

Item # 2
Class-Item 939-21

RS/6000 Rack System
See Attachment for serial Numbers
Contract Period 9/1/2015 through 8/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 363.15	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 726.30

<u>LN/FY/Account Code</u> 2/16/16-30011-6248-1001- - -1000- - -	<u>Dollar Amount</u> \$ 726.30
--	-----------------------------------

Item # 3
Class-Item 939-21

Enterprise Server
Serial Number 0000F030D
Contract Period 9/1/2015 through 8/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,295.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,295.80

<u>LN/FY/Account Code</u> 3/16/16-30011-6248-1001- - -1000- - -	<u>Dollar Amount</u> \$ 3,295.80
--	-------------------------------------

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 7,317.90

APPROVED

By: Yessenia Rodriguez
Phone#: (512) 424-5255

BUYER