



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004215

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

V E N D O R	Vendor Number: 00022261 LENOVO, INC  PO BOX 643055 Pittsburgh, PA 15264-3055
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S H I P T O	Texas Department of Public Safety Information Technology 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> Phone: (512) 424-2000
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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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> Phone: (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item # 9

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-2030, which expires on 12-28-2016.

Item # 2  
 Class-Item 939-21

Rack Console Options  
 Serial Number 0023R4791  
 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	\$ 107.34	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 107.34

<u>LN/FY/Account Code</u> 2/16/16-30011-6248-1001- - -1000- - -	<u>Dollar Amount</u> \$ 107.34
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Item # 3  
 Class-Item 939-21

Bladecenter HS22  
 See attachment for Serial Numbers  
 Contract Period 9/1/2015 through 8/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
27.00	\$ 242.11	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,536.97

<u>LN/FY/Account Code</u> 3/16/16-30011-6248-1001- - -1000- - -	<u>Dollar Amount</u> \$ 6,536.97
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Item # 4  
 Class-Item 939-21

Bladecenter HS21 XM  
 See attachment for serial numbers  
 Contract Period 9/1/2015 through 8/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
11.00	\$ 338.96	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,728.56

<u>LN/FY/Account Code</u> 4/16/16-30011-6248-1001- - -1000- - -	<u>Dollar Amount</u> \$ 3,728.56
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Item # 5  
 Class-Item 939-21

Bladecenter HS12  
 Serial Number 0006K9922  
 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	\$ 191.27	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 191.27

<u>LN/FY/Account Code</u> 5/16/16-30011-6248-1001- - -1000- - -	<u>Dollar Amount</u> \$ 191.27
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Item # 6  
Class-Item 939-21

Bladecenter H  
See attachment for Serial Numbers  
Contract Period 9/1/2015 through 8/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 605.28	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,421.12

<u>LN/FY/Account Code</u> 6/16/16-30011-6248-1001- - -1000- - -	<u>Dollar Amount</u> \$ 2,421.12
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Item # 7  
Class-Item 939-21

XSER Rack  
See attachment for Serial Numbers  
Contract Period 9/1/2015 through 8/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 406.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 813.50

<u>LN/FY/Account Code</u> 7/16/16-30011-6248-1001- - -1000- - -	<u>Dollar Amount</u> \$ 813.50
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Item # 8  
Class-Item 939-21

EXP400 Storage EXP. UNIT US  
See attachment for Serial Numbers  
Contract Period 9/1/2015 through 8/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 640.79	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,281.58

<u>LN/FY/Account Code</u> 8/16/16-30011-6248-1001- - -1000- - -	<u>Dollar Amount</u> \$ 1,281.58
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Item # 1  
Class-Item 939-21

1U Flat PNL Monitor Cons Kit  
See attachment for Serial Numbers  
Contract Period 9/1/2015 through 8/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 133.97	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 401.91

<u>LN/FY/Account Code</u> 1/16/16-30011-6248-1001- - -1000- - -	<u>Dollar Amount</u> \$ 401.91
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 15,482.25

APPROVED

By: Israel Gonzalez

Phone#: (512) 424-5255

BUYER