



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004354

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
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S H I P T O	Texas Department of Public Safety Weslaco Regional Office 2525 N. International Blvd Weslaco, TX 78596 US Email: eprocurementshipping@dps.texas.gov 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: apinvoices@dps.texas.gov 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 # 2

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-TSO-2544, which expires on 05/13/2018
 By acceptance of this PO, vendor agrees to TandCs_PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014.

Item # 1
 Class-Item 839-85

Cordless Phones for LP/CS Sections. Please see attached document for TX DIR -TSO -2544 Cisco Branded Equipment and related Services

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 526.62	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,053.24

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-79990-6512-1001- - -1100- - -	\$ 1,053.24

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,053.24

APPROVED

By: Israel Gonzalez

 Phone#: (512) 424-5255

 BUYER