



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004620

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

V E N D O R	Vendor Number: 00020827 1203186490800   KNIGHT SECURITY SYSTEMS, LLC  4509 FREIDRICH LN STE 110 USA AUSTIN, TX 78744-1865
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S H I P T O	Texas Department of Public Safety Austin Capitol District 1500 North Congress Austin, TX 78701 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 # 2

This Purchase Order 405-16-P004620 is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-2224, which expires on 9/18/2017. By acceptance of this PO, vendor agrees to TandCs PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014.

Item # 1  
 Class-Item 610-63

Nisca YMCK03 Ribbon (3BP) - PR 5350 & PR53LE Printer Only

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 93.13	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,396.95

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-17611-6301-1001- - -0167- - -	\$ 1,396.95

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 1,396.95

APPROVED

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