



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004663

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

V
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Vendor Number: 00013788
1742339797900 | AUSTIN RIBBON & COMPUTER
SUPPLIES INC
9211 WATERFORD CENTRE BLVD
STE. 202
USA
AUSTIN, TX 78758-7679

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Texas Department of Public Safety
Texas Division of Emergency Management
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.

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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 # 1
Class-Item 204-48

Logitech Wireless Combo MK550 - A4051228

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 69.59	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 278.36

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-90571-6411-3484- - -0900- - -	\$ 278.36

Item # 2
 Class-Item 204-60

Planar Dual Monitor Stand - A1586557

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 121.79	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 487.16

<u>LN/FY/Account Code</u> 2/16/16-90571-6411-3484- - -0900- - -	<u>Dollar Amount</u> \$ 487.16
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Item # 3
 Class-Item 204-60

Dell Professional 23inch Monitor w/3yr Warranty - 320-9799

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 169.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 679.96

<u>LN/FY/Account Code</u> 3/16/16-90571-6411-3484- - -0900- - -	<u>Dollar Amount</u> \$ 679.96
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Item # 4

Contact Karl Holdren, CTPM at (512)424-2640 Karl.Holdren@dps.texas.gov

Item # 5

- Vendor shall not submit any invoices for payment prior to September 1, 2015.
- This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) MasterContract, DIR-SDD-1951 which expires on 1/9/2016.
 - By acceptance of this PO, vendor agrees to TandCs_PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014.
 - Please send received notification, delays, and or back orders of any products to Jeremin.Worlds@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,445.48

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER