Texas Department of Public Safety

Purchase Order

P.O. Date: 9/14/2015

Purchase Order Number

405-16-P004821

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

VENDOR

Vendor Number: 00001046
1582214685600 | SOUTHERN COMPUTER WAREHOUSE INC
1395 S MARIETTA PARKWAY
BLDG 300 SUITE 106
USA
MARIETTA, GA 30067

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.

SHIP TO

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

BILL TO

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 # 3

This Purchase Order 405-16-P004821 is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-1933, which expires on 11/9/2016. By acceptance of this PO, vendor agrees to TandCs_PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014.

Notice Under Government Code 2261.252
Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

Item # 1
Class-Item 204-54

ASUS Chromebox M075U
Chromebox - USFF - 1 x Core i3 4010U / 1.7 GHz - RAM 4 GB - SSD 16 GB - HD Graphics 4400 - GigE - WLAN : 802.11a/b/g/n, Bluetooth 4.0 - Chrome OS - Monitor : none - with 100 GB Google Drive (2 years)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 248.99	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 746.97

LN/FY/Account Code	Dollar Amount
1/16/16-90468-6411-3484- - -0900- - -	$ 746.97

Item # 2
Class-Item 204-48

ASUS Chromebook Flip C100PA DB01
Flip design - Cortex-A17 RK3288C / 1.8 GHz - Chrome OS - 2 GB RAM - 16 GB SSD - 10.1" touchscreen 1280 x 800 - ARM Mali-T764 - 802.11ac, Bluetooth - silver

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 249.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 747.00

LN/FY/Account Code	Dollar Amount
2/16/16-90468-6411-3484- - -0900- - -	$ 747.00

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 1,493.97

APPROVED

By: Yessenia Rodriguez

Phone#: (512) 424-5255

BUYER