



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
**405-16-P004915**  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 0002806  
1760715198600 | ICAUGHT INCORPORATED  
  
12701 W STATE HIGHWAY 29  
SUITE #3  
USA  
LIBERTY HILL, TX 78642-6347

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Texas Department of Public Safety  
Warehouse  
108 W Denson  
Austin, TX 78752  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.: 405-16-B001187

Payment Terms: State of Texas Prompt Pay  
Shipping Terms: F.O.B., Destination  
Delivery Calendar Day(s) A.R.O.: 10

Item # 1

This Purchase Order (PO) is in accordance with the Department of Information (DIR) Master Contract, DIR-TSO-2529 which expires on 02/19/2018. The Department of Information Resource (DIR) Terms and Conditions as well as TXDPS Terms and Conditions dated, 12/10/2014 shall govern the issuance of the TXDPS Purchase Order (PO).

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.

This Purchase Order is in accordance with iCaught Incorporated quote, dated September 15, 2015

Vendor shall provide the following service information for warranty:

Warranty Provider Name: Fujitsu  
 Point of Contact: Technical Assistance or Service Contracts  
 Warranty Period: 12 months Advance Exchange Warranty  
 Warranty Location: 1250 E. Arques Ave., Sunnyvale, CA 94085  
 Phone number: Priority Technical Assistance Line, 866-357-3788 and Service Contracts Department, 800-301-9475  
 Email Address: BLhermine@us.fujitsu.com

**\*\*For faster service, please have your scanner Model, Part, and Serial Numbers available\*\***

Vendor estimates that the products will be delivered within seven (7) business days from receipt of order

Please send received notifications, delays, and/or back orders of any products to darren.roberson@dps.texas.gov.

DPS CONTRACT MONITOR: Linda Penick  
 PHONE: 512-462-6186  
 EMAIL: linda.penick@dps.texas.gov

VENDOR CONTACT: Kim Kuykendall  
 PHONE: 512-453-2653  
 EMAIL: kim@icaught.com

DPS PROCUREMENT CONTACT: Darren Roberson, CTPM  
 PHONE: 512-424-5239  
 EMAIL: darren.roberson@dps.texas.gov

Item # 2

Class-Item 204-88

Scanner, Fujitsu  
 Item #: fi-7180

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
63.00	\$ 1,995.00	EA	30.00 %	-\$ 37,705.50		\$ 0.00	\$ 0.00	\$ 87,979.50

LN/FY/Account Code	Dollar Amount
2/16/16-87111-6411-1001-150005- -1600- - -1600110	\$ 87,979.50

Item # 3  
 Class-Item 963-91

Warranty, Two Years for Fujitsu fi-7180  
 Item #: S7180-AEMYNBD-2

This warranty shall become effective one (1) year after original purchase date of equipment on line item 2

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
63.00	\$ 169.00	EA	20.75 %	-\$ 2,209.2525		\$ 0.00	\$ 0.00	\$ 8,437.75

<u>LN/FY/Account Code</u> 3/16/16-87111-6411-1001-150005- -1600- - -1600110	<u>Dollar Amount</u> \$ 8,437.75
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 96,417.25

APPROVED

By: Darren Roberson, CTPM  
 Phone#: (512) 424-2000  
 BUYER