



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004938

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

V E N D O R	Vendor Number: 00013788 1742339797900 AUSTIN RIBBON & COMPUTER SUPPLIES INC 9211 WATERFORD CENTRE BLVD STE. 202 USA AUSTIN, TX 78758-7679
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S H I P T O	Texas Department of Public Safety Waco District Office 1617 East Crest Drive Waco, TX 76705-1555 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 # 4

This Purchase Order 405-16-P004938 is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-1934, 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 # 2
 Class-Item 204-64

SNMPWEBCARD-Tripp Lite - Remote management adapter - 10Mb LAN - 10Base-T

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 155.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 155.75

<u>LN/FY/Account Code</u> 2/16/16-79611-6410-1001- - -1100- - -	<u>Dollar Amount</u> \$ 155.75
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Item # 3
 Class-Item 203-67

2POSTRMKITHD - Tripp Lite UPS rack mounting kit - 3U

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 76.32	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 152.64

<u>LN/FY/Account Code</u> 3/16/16-79611-6410-1001- - -1100- - -	<u>Dollar Amount</u> \$ 152.64
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Item # 1
 Class-Item 203-67

CS DEPLOY- DPS (UPS install with legacy UPS de-installation & recycling services)

Assumptions
 Price based on 1 unit at 1 location
 ARC will dispose of trash on site
 ARC will install all equipment per customer provided instruction and diagrams
 Price includes all travel related expenses
 All devices will be delivered to DPS site before scheduling installation
 DPS is responsible for SNMP Remote card configuration.
 Price includes the de-installation of legacy UPS system if performed at the time of service of the new UPS system
 install. The legacy UPS will be disposed by ARC.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 789.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 789.55

<u>LN/FY/Account Code</u> 1/16/16-79611-6410-1001- - -1100- - -	<u>Dollar Amount</u> \$ 789.55
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,097.94

APPROVED

By: Yessenia Rodriguez

Phone#: (512) 424-5255

BUYER