



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004964

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 Information Technology 5805 North Lamar Blvd Austin, TX 78752-4431 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
Item # 2 This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-1951, which expires on 1/9/2016. By acceptance of this PO, vendor agrees to Terms and Conditions_PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014.	

Item # 1
 Class-Item 204-16

Dell 8GB Certified Replacement Memory Module for Select Dell Systems
 Dual in-line memory module, 8G, 1333, 2RX4X72, 8, X3R5M
 Manufacturer Part # KPTVX
 Dell Part # KPVTX

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 152.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 611.96

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-30011-6410-1001- - -1000- - -	\$ 611.96

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 611.96

APPROVED

By: Nancy Devon, CTPM
 Phone#: (512) 424-2067
 BUYER