



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004977

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 5806 Guadalupe Austin, TX 78752-4431 US Email: eprocurementsshipping@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 204-60

Dell 23 Monitor, P2314H, 23.0" inch, VIS Wide Viewing Angle, VGA/DVI/DP/USB

3 year Limited Warranty - Advanced Exchange (986-4872)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 169.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 169.99

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-40011-6411-1001- - -1400- - -	\$ 169.99

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 169.99

APPROVED

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