



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005072

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

|                            |  |
|----------------------------|--|
| V<br>E<br>N<br>D<br>O<br>R | Vendor Number: 00015296<br>1760515249906   PRESIDIO NETWORKED<br>SOLUTIONS GROUP, LLC<br>1955 LAKEWAY DR STE 220<br>USA<br>LEWISVILLE, TX 75057-6448 |
|----------------------------|--|

|                            |   |
|----------------------------|---|
| S<br>H<br>I<br>P<br>T<br>O | Texas Department of Public Safety<br>Driver License<br>5805 North Lamar Blvd<br>Austin, TX 78752-4431<br>US<br>Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a><br>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<br>I<br>L<br>L<br>T<br>O | Texas Department of Public Safety<br>Finance - Accounts Payable - MSC 0130<br>PO Box 4087<br>Austin, TX 78773-0130<br>US<br>Email: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a><br>Phone: (512) 424-2060 |
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|                         |   |
|-------------------------|---|
| Solicitation (Bid) No.: | Payment Terms:<br><br>Shipping Terms:<br><br>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-2544 which expires on 05/13/2018. 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 839-85

Dallas South Conference Phone - CP-MIC-WIRED-S= Cisco 8831 Wired Microphone Kit

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00     | \$ 203.00  | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 203.00  |

| <u>LN/FY/Account Code</u>                         | <u>Dollar Amount</u> |
|---|----------------------|
| 1/16/16-87111-6512-1001-150005- -1600- - -1600110 | \$ 203.00            |

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 203.00

APPROVED

By: Israel Gonzalez  
 Phone#: (512) 424-5255

BUYER