



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005093

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

VENDOR

Vendor Number: 00005073  
1540617014000 | THE WHITLOCK GROUP

11100 METRIC BLVD  
STE 200E  
USA  
AUSTIN, TX 78758-4000

SHIPPING TO

Texas Department of Public Safety  
Texas Division of Emergency Management  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
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.

BILL TO

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.:	Payment Terms:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 7

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-2023 which expires on 03/15/2017.  
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

Please deliver and install at the following address:

TXDPS/TDEM  
 Building A - SOC  
 5805 North Lamar  
 Austin, Texas  
 78773

Item # 3

Class-Item 207-75

Smart Board 84 inch Interactive Flat Panel  
 SBID8084i-G4-SMP

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 13,039.19	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13,039.19

<u>LN/FY/Account Code</u> 3/16/16-90632-6413-3484- - -0900- - -	<u>Dollar Amount</u> \$ 13,039.19
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Item # 4

Class-Item 920-45

1 Year Standard Software Maintenance

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 186.64	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 186.64

<u>LN/FY/Account Code</u> 4/16/16-90632-6245-3484- - -0900- - -	<u>Dollar Amount</u> \$ 186.64
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Item # 5

Class-Item 450-37

(1) Smart WM-SBID-502 Wall Mount for the above 84" LED

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 732.69	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 732.69

<u>LN/FY/Account Code</u> 5/16/16-90632-6410-3484- - -0900- - -	<u>Dollar Amount</u> \$ 732.69
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Item # 6  
 Class-Item 962-46

Whitlock Installation and Integration

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,955.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,955.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-90632-6248-3484- - -0900- - -	\$ 2,955.00

Item # 1

Vendor is the Whitlock Group - DIR-SDD-2023

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 16,913.52

APPROVED

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