



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005099

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

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Vendor Number: 00016237  
1223695478500 | SHI GOVERNMENT SOLUTIONS,  
INC  
1301 S MO PAC EXPY  
#375  
USA  
AUSTIN, TX 78746-6916

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Texas Department of Public Safety  
Warehouse  
108 W Denson  
Austin, TX 78752  
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.

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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 # 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.

The standard terms and conditions of the awarded DIR Vendors contract will govern the issuance of this TXDPS PO. The attached Texas Department of Public Safety Technology Terms and Conditions, Dated 12/10/14, shall apply to this PO when not in conflict to those as stated in DIRs Master Contract.

By acceptance of this PO, vendor agrees to Terms and Conditions\_PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014.

Pricing and Warranty per Shi Quote# 10358827

Item # 1  
 Class-Item 204-76

PIXMA iP110 Wireless Mobile Printer (A8048055) Dell Part# 716194078

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 255.19	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,062.28

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-13715-6411-1001- - -0800- - -	\$ 3,062.28

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 3,062.28

APPROVED

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