



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005109

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

| | |
|----------------------------|---|
| V E N D O R | Vendor Number: 00002806 1760715198600 ICAUGHT INCORPORATED 12701 W STATE HIGHWAY 29 SUITE #3 USA LIBERTY HILL, TX 78642-6347 |
|----------------------------|---|

| | |
|----------------------------|--|
| S H I P T O | Texas Department of Public Safety Warehouse 108 W Denson Austin, TX 78752 US Email: 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.

| | |
|----------------------------|--|
| 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 |
|----------------------------|--|

| | |
|-------------------------|---|
| Solicitation (Bid) No.: | Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 7 |
|-------------------------|---|

Item # 2

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-TSO-2529, which expires on 2/19/2016.

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 iCaught Quote.

Item # 1
 Class-Item 206-84

FUJITSU Document Scanner ScanSnap iX500

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 13.00 | \$ 418.28 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 5,437.64 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 1/16/16-13715-6411-1001- - -0800- - - | \$ 5,437.64 |

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 5,437.64

APPROVED

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