



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005147

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

V
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Vendor Number: 00013788
1742339797900 | AUSTIN RIBBON & COMPUTER
SUPPLIES INC
9211 WATERFORD CENTRE BLVD
STE. 202
USA
AUSTIN, TX 78758-7679

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Texas Department of Public Safety
Information Technology
5805 North Lamar Blvd
Austin, TX 78752-4431
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.

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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
Phone: (512) 424-2060

Solicitation (Bid) No.: 405-16-B001202	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 3
Class-Item 920-47

Extended Warranties- POWER EDGE R710 Item# DELL-EXTWARR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,751.42	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,751.42

<u>LN/FY/Account Code</u> 3/16/16-30011-6248-1001- - -1000- - -	<u>Dollar Amount</u> \$ 1,751.42
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Item # 4
Class-Item 920-47

Extended Warranties- POWER EDGE R710 Item# DELL-EXTWARR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 1,359.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,796.25

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-30011-6248-1001- - -1000- - -	\$ 6,796.25

Item # 5
Class-Item 920-47

Extended Warranties- POWER EDGE R710 Item# DELL-EXTWARR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 987.65	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 987.65

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-30011-6248-1001- - -1000- - -	\$ 987.65

Item # 6
Class-Item 920-47

Extended Warranties- POWER EDGE 2950 Item# DELL-EXTWARR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 950.93	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,901.86

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-30011-6248-1001- - -1000- - -	\$ 1,901.86

Item # 7
Class-Item 920-47

Extended Warranties- POWER EDGE R510 Item# DELL-EXTWARR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
43.00	\$ 1,397.33	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 60,085.19

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
7/16/16-30011-6248-1001- - -1000- - -	\$ 60,085.19

Item # 1

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-1951, which expires on 01/09/2016. The Department of Information Resource (DIR) Terms and Conditions as well as TXDPS Terms and Conditions dated 12/10/2014 shall govern the issuance of the TXDPS Purchase Order (PO). 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. This Purchase Order is in accordance per Austin Ribbon & Computer Quote #Q-149520 Please send received notification, delays, and or back orders of any products to Jeremin.Worlds@dps.texas.gov. Contract Monitor: Mark Tabak 512-424-7954 Email: Mark.Tabak@dps.texas.gov VENDOR CONTACT: Kiera Talbott PHONE: 512-452-0651 EMAIL: kiera.talbott@arc-is.com PROCUREMENT CONTACT: Jeremin Worlds PHONE: 512-424-2353 EMAIL: Jeremin.Worlds@dps.texas.gov

Item # 2

Term of Service - 1 Year. See Attachment Tab for term of service and Service Tag Numbers for each line item.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 71,522.37

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER