



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005152

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

V E N D O R	Vendor Number: 00013788 1742339797900 AUSTIN RIBBON & COMPUTER SUPPLIES INC 9211 WATERFORD CENTRE BLVD STE. 202 USA AUSTIN, TX 78758-7679
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S H I P T O	Texas Department of Public Safety Highway Patrol Division 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov 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 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
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Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 2

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-1951, which expires on 01/09/2017.
 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 # 1
 Class-Item 920-95

Microsoft Office Home and Business 2016 - A8549610 DIR-SDD-1951 - ARC Estimate Q-151149

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 202.39	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,416.73

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-51011-6414-1001- - -0300- - -	\$ 1,416.73

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,416.73

APPROVED

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