Texas Department of Public Safety

Purchase Order

P.O. Date: 10/13/2015

Purchase Order Number

405-16-P005212

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

VENDOR

Vendor Number: 00015296
1760515249906 | PRESIDIO NETWORKED SOLUTIONS GROUP, LLC
1955 LAKEWAY DR STE 220
USA
LEWISVILLE, TX 75057-6448

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.

SHIP TO

Texas Department of Public Safety
General Stores - Pick-Up Order
108 Denson
Austin, TX 78752
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

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
Phone: (512) 424-2060

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

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

Item # 5

This Purchase Order 405-16-P005212 is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-TSO-2544, which expires on 05/13/2018. By acceptance of this PO, vendor agrees to T's and Cs 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 206-23

Cisco Catalyst 3560-CX 8 Port PoE IP Base for Waco

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 1,050.90	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,050.90

LN/FY/Account Code	Dollar Amount
1/16/16-79611-6506-1001- - -1100- - -	$ 1,050.90

Item # 2
Class-Item 206-23

SNTC-8X5XNBD Cisco Catalyst 3560-CX 8 Port PoE IP Base for Waco
-for 36 mo(s)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 263.22	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 263.22

LN/FY/Account Code	Dollar Amount
2/16/16-79611-6506-1001- - -1100- - -	$ 263.22

Item # 3
Class-Item 207-67

North America AC Type A Power Cable for Waco

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

LN/FY/Account Code	Dollar Amount
3/16/16-79611-6506-1001- - -1100- - -	$ 0.00

Item # 4
Class-Item 206-23

19in Rack Mount for Catalyst 3560,2960,ME-3400 Compact Switch for Waco

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 46.50	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 46.50

LN/FY/Account Code	Dollar Amount
4/16/16-79611-6506-1001- - -1100- - -	$ 46.50

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 1,360.62

APPROVED

By: Yessenia Rodriguez

Phone#: (512) 424-5255

BUYER