



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005219

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

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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  
Administration Division  
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.:	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item # 1  
Class-Item 207-67

RBC94-2U -Tripp Lite Replacement Battery Cartridge RBC94-2U - UPS battery - 4 x - for Pure Sine Wave HTR15-2U; (UPS battery)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 189.10	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 189.10

<u>LN/FY/Account Code</u> 1/16/16-10091-6410-1001- - -0117- - -	<u>Dollar Amount</u> \$ 189.10
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Item # 2  
 Class-Item 207-67

SNMPWEBCARD - Tripp Lite - Remote management adapter - 10Mb LAN - 10Base-T

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 155.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 155.75

<u>LN/FY/Account Code</u> 2/16/16-10091-6410-1001- - -0117- - -	<u>Dollar Amount</u> \$ 155.75
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Item # 3  
 Class-Item 920-31

CS DEPLOY - DPS (Battery and SNMP Card install with & recycling services)- Fort Worth  
 Assumptions  
 Price based on 1 unit at 1 location  
 ARC will dispose of trash on site  
 ARC will install all equipment per customer provided instruction and diagrams  
 Price includes all travel related expenses  
 All devices will be delivered to DPS site before scheduling installation  
 DPS is responsible for SNMP Remote card configuration.  
 Price includes the de-installation of legacy UPS Battery if performed at the time of service of the new UPS Battery install. The legacy UPS will be disposed by ARC.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 425.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 425.00

<u>LN/FY/Account Code</u> 3/16/16-10091-6410-1001- - -0117- - -	<u>Dollar Amount</u> \$ 425.00
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Item # 4

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-1934 which expires on 11/9/2015.  
 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. Purchase Order in accordance with Austin Ribbon and Company Quote Q-150796. Contact: Jessica Warren xt 2584 at (512)424-7708 Jessica.Warren@dps.texas.gov Please send received notification, of delays, and or back orders of any products to  
 PROCUREMENT CONTACT: Jeremin.Worlds@dps.texas.gov

Item # 5

SHIP TO ATTENTION: Jessica Warren x 2584 at (512)424-7708 or Terry Helton 512-424-2399 or Terry Nystrom 512-424-7708

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 769.85

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER