



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005227

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 Aircraft 10335 Golf Course Rd. Austin, TX 78719 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: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 14
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Item # 2

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.

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.

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.

Pricing per ARC Quote: Q-151515

Item # 1
 Class-Item 206-84

Epson - WorkForce DS-30 Portable Scanner - Model No. B11B206201

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 98.96	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 98.96

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-09011-6411-1001- - -0155- - -	\$ 98.96

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 98.96

APPROVED

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