



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005273

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

V
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Vendor Number: 00001046
1582214685600 | SOUTHERN COMPUTER
WAREHOUSE INC
1395 S MARIETTA PARKWAY
BLDG 300 SUITE 106
USA
MARIETTA, GA 30067

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Texas Department of Public Safety
DD Homeland Security
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																		
Item # 1 Class-Item 204-35 WD RED WD20EFRX - HARD DRIVE - 2TB Internal 3.5 INCH SATA 6Gb/s - buffer 64MB CACHE NAS 1 TO 8 BAY RAID INTELLIPOWER, for My Cloud EX2; EX4																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 12.5%;">Quantity</th> <th style="width: 12.5%;">Unit Price</th> <th style="width: 12.5%;">UOM</th> <th style="width: 12.5%;">Discount %</th> <th style="width: 12.5%;">Total Discount Amt.</th> <th style="width: 12.5%;">Tax Rate</th> <th style="width: 12.5%;">Tax Amount</th> <th style="width: 12.5%;">Freight</th> <th style="width: 12.5%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8.00</td> <td style="text-align: right;">\$ 89.99</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: right;">\$ 0.00</td> <td></td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 719.92</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	8.00	\$ 89.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 719.92
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Item # 2

Warranty Info:

3 Year Limited Warranty

Western Digital

3355 Michelson Drive, Suite 100

Irvine, California 92612

U.S.A.

http://support.wdc.com/?lang=en&fid=wdsfNas_Red

Premium 24/7 support: (855) 55-WDRED

Warranty Support

1 (800) 275-4932

Network Drives

(855) 842-5370

WD Sentinel

(855) 556-5117

WD Red

(855) 559-3733

General Support

1 (800) 275-4932

Support Hours

Monday - Thursday

8AM - 9PM CST

Friday - Sunday

8AM - 7PM CST

Item # 3

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Minimum Threshold Procurement - By acceptance of this PO, vendor agrees to Open Market RFO Technology Ts and Cs.

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 Southern Computer Warehouse Doc. 1065162 Rev. 1 of 1. Contact: Miguel Scott at (512)424-7912 Miguel.Scott@dps.texas.gov

Please send received notification, of delays, and or back orders of any products to PROCUREMENT CONTACT Jeremin.Worlds@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 719.92

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER