



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005274

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

V E N D O R	Vendor Number: 00001808 1742795563200 SUPERCIRCUITS, INC. 11000 N MO PAC EXPY STE 300 USA AUSTIN, TX 78759-5969
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S H I P T O	Texas Department of Public Safety Texas Division of Emergency Management 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 # 12

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-2236, which expires on 07/11/2017.
 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 # 2
Class-Item 204-35

HDD4TWDP-4TB Western Digital Hard Drive

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 294.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 294.00

<u>LN/FY/Account Code</u> 2/16/16-90632-6404-3484- - -0900- - -	<u>Dollar Amount</u> \$ 294.00
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Item # 3
Class-Item 840-84

ALI-IPV3130R Alibi 3MP IR IP Vandal Dome, Tri Axis, 4mm

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
16.00	\$ 166.59	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,665.44

<u>LN/FY/Account Code</u> 3/16/16-90632-6404-3484- - -0900- - -	<u>Dollar Amount</u> \$ 2,665.44
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Item # 4
Class-Item 838-28

CAB-CAT5-100 100 ft terminated CAT5 Ethernet cable

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
16.00	\$ 18.4276	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 294.84

<u>LN/FY/Account Code</u> 4/16/16-90632-6404-3484- - -0900- - -	<u>Dollar Amount</u> \$ 294.84
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Item # 5
Class-Item 255-40

SD1 Video Warning Decal

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.80

<u>LN/FY/Account Code</u> 5/16/16-90632-6404-3484- - -0900- - -	<u>Dollar Amount</u> \$ 0.80
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Item # 6
Class-Item 450-55

S-MAG-8011-LC ROFU MAG LOCK 1500 LB Holding Force

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 298.08	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 596.16

<u>LN/FY/Account Code</u> 6/16/16-90632-6404-3484- - -0900- - -	<u>Dollar Amount</u> \$ 596.16
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Item # 7
Class-Item 680-02

S-DOOR-KIT-WH Intelli-M Single Door Add Kit - Wiegand HID proximity card reader

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 528.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,057.00

<u>LN/FY/Account Code</u> 7/16/16-90632-6404-3484- - -0900- - -	<u>Dollar Amount</u> \$ 1,057.00
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Item # 8
Class-Item 208-80

S-BASE-KIT Intelli-M Access Essentials Software Kit

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 455.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 455.00

<u>LN/FY/Account Code</u> 8/16/16-90632-6404-3484- - -0900- - -	<u>Dollar Amount</u> \$ 455.00
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Item # 9
Class-Item 287-54

DC12-1000R Regulated 12VDC -1000mA Power Supply

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 10.3132	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20.63

<u>LN/FY/Account Code</u> 9/16/16-90632-6404-3484- - -0900- - -	<u>Dollar Amount</u> \$ 20.63
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Item # 10
 Class-Item 838-33

DES-1008PA 8-Port Fast Ethernet Unmanaged Metal Desktop Switch

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 56.34	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 56.34

<u>LN/FY/Account Code</u> 10/16/16-90632-6404-3484- - -0900- - -	<u>Dollar Amount</u> \$ 56.34
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Item # 1
 Class-Item 840-67

ALI-NVR5016P Alibi 16 Port Switchbox PoE Embedded NVR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 558.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 558.55

<u>LN/FY/Account Code</u> 1/16/16-90632-6404-3484- - -0900- - -	<u>Dollar Amount</u> \$ 558.55
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 5,998.76

APPROVED

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

BUYER