



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005297

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

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Vendor Number: 00017252  
1202446920200 | CIMA SOLUTIONS GROUP LTD.

118 Lynn Ave. Bldg. 300  
Lewisville, TX 75057

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Texas Department of Public Safety  
Information Technology  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.:	Payment Terms:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 4

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-2107, which expires on 05/23/2017  
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 939-21

2076-124 0000RELMN STORWIZE V7000 CONTROLLER 24 07/02/16 - 08/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 744.83	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 744.83

<u>LN/FY/Account Code</u> 2/16/16-30011-6248-1001- - -1000- - -	<u>Dollar Amount</u> \$ 744.83
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Item # 3  
Class-Item 939-21

2076-224 0000RT06X STORWIZE V7000 DISK EXPANSION SVCS 07/02/16 - 08/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 429.02	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 429.02

<u>LN/FY/Account Code</u> 3/16/16-30011-6248-1001- - -1000- - -	<u>Dollar Amount</u> \$ 429.02
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Item # 1  
Class-Item 939-21

2076-124 0000RELKE STORWIZE V7000 CONTROLLER 24 07/02/16 - 08/31/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,277.07	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,277.07

<u>LN/FY/Account Code</u> 1/16/16-30011-6248-1001- - -1000- - -	<u>Dollar Amount</u> \$ 2,277.07
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TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 3,450.92

APPROVED

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