



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
**405-16-P005429**  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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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  
6100 Guadalupe  
Austin, TX 78752  
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 # 1

This Purchase Order 405-16-P005429 takes the place of Purchase Order 405-15-P001377.  
 This Purchase Order - PO shall be in accordance with the Department of Information Resource -DIR Master Contract, DIR-SDD-1894. The attached Texas Department of Public Safety Technology Terms and Conditions, dated 6-10-2014, shall apply to this PO when not in conflict to those stated in DIRs contract and will govern the issuance of a TXDPS PO.

The following documents are incorporated by reference into this PO. In case of conflicting provisions, the documents shall control in the following order of precedence to resolve the conflict.

1. TXDPS issued Purchase Order -PO and any subsequent Purchase Order Change Order
2. TXDPS ICT Terms and Conditions dated 06-10-2014
3. TXDPS Bid Solicitation 405-15-B000123 and any subsequent modifications and amendments
4. Austin Ribbon & Computer Bid Response to Bid Solicitation 405-15-B000123

Quantities are estimated, TXDPS does not guarantee to purchase any minimum quantity. TXDPS reserves the right to increase the quantity of the Purchase Order at the same original terms and conditions. The vendor shall be notified in writing by a work order for any requirements for additional quantity.

Software - If software subscription, user licenses, maintenance or warranty agreements are applicable to the requested products it is the responsibility of the responding vendor to provide such license/agreement with the submission of the RFQ. Any 3rd party vendor documents which are provided at a later date, many not be accepted and any related requirements shall be the sole responsibility of the supplying vendor at the vendors cost with no cost or expense to TXDPS.

S H I P T O	Texas Department of Public Safety Intelligence & Counterterrorism 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 2

Class-Item 956-35

Vigilant Solutions LEARN data access service Year 1 Optional Renewal Service Term: 11/01/2015 - 10/31/2016  
 PO # 405-15-P001377

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 3,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 90,000.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-42007-6257-1001- - -1100- - -	\$ 90,000.00

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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 90,000.00

APPROVED

By: Ken Maze, CTPM

Phone#: (512) 424-7347

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BUYER