



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P005430  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
E  
N  
D  
O  
R**  
Vendor Number: 00018498  
1742511528800 | AVINEXT  
  
1400 UNIVERSITY DR E  
USA  
COLLEGE STATION, TX 77840-2335

**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

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

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay  
Shipping Terms: F.O.B., Destination  
Delivery Calendar Day(s) A.R.O.: 0

Item # 2

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.

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-TSO-2655, which expires on 11/5/2016.

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.

If a price quotation is submitted as part of the Price Request, the vendors quote will not represent or replace the PO requirements, terms and conditions, or any other intended representation.

Delivery Contacts: Tammy Flores (512) 424-7402 Tammy.Flores@dps.texas.gov  
 Rupert Perez (512) 462-6152 Rupert.Perez@dps.texas.gov

Item # 1

Class-Item 839-85

Analog Audio Conferencing Station. Polycom Sound Station VTX1000 (w/o extra mics and subwoofer)

Part#: 220-07300-001

Pricing per Avinext DIR Quote: 1630101, dated 10/21/2015

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 745.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 745.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-72021-6506-1001- - -0200- - -	\$ 745.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 745.00

APPROVED

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