Texas Department of Public Safety

Purchase Order

P.O. Date: 10/30/2015

Purchase Order Number

405-16-P005434

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

VENDOR

Vendor Number: 00020301
CONVERGINT TECHNOLOGIES LLC

10535 Boyer Blvd., Ste. 300
Austin, TX 78758

SHIP TO

Texas Department of Public Safety
Abilene District Office
2720 Industrial Blvd.
Abilene, TX 79605
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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

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.

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-SDD-1723, which expires on 11/10/2015.

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.

Attached Quotes:
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.

Pricing Per Convergint DIR Quote dated 10/30/2015

Delivery Contact: Angela Mitchell (325)795-4012 Angela.Mitchell@dps.texas.gov

Item # 1
Class-Item 680-02

HID Security Access Badges - ITEM NUMBER: HID-1326LSSMV

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	$ 2.09	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 209.00

LN/FY/Account Code	Dollar Amount
1/16/16-52531-6301-1001- - -0300- - -	$ 209.00

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 209.00

APPROVED

By: Nancy Devon, CTPM

Phone#: (512) 424-2067

BUYER