



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005478

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

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Vendor Number: 00020701  
DELL MARKETING LP  
  
DELL USA LP  
PO BOX 676021  
DALLAS, TX 75267-6021

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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
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Item # 1  
Class-Item 204-13  
  
DVI-D Male to Male Dual Link Monitor Cable DPN# A7594797

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
200.00	\$ 11.17	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,234.00

<u>LN/FY/Account Code</u> 1/16/16-30011-6410-1001- - -1000- - -	<u>Dollar Amount</u> \$ 2,234.00
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Item # 2  
Class-Item 204-13

C2G Mini-DP to VGA Converter DPN# A7717082

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
100.00	\$ 18.05	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,805.00

<u>LN/FY/Account Code</u> 2/16/16-30011-6410-1001- - -1000- - -	<u>Dollar Amount</u> \$ 1,805.00
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Item # 3  
Class-Item 204-13

C2G Mini-DP to DVI-D Converter DPN# A7786081

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 12.89	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 644.50

<u>LN/FY/Account Code</u> 3/16/16-30011-6410-1001- - -1000- - -	<u>Dollar Amount</u> \$ 644.50
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Item # 4  
Class-Item 204-13

Aten 8-Port USB/PS2 KVM Switch DPN# A2991785

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 300.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,504.95

<u>LN/FY/Account Code</u> 4/16/16-30011-6410-1001- - -1000- - -	<u>Dollar Amount</u> \$ 1,504.95
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Item # 5

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-1951 which expires on 1/9/2016.

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. Purchase Order in accordance with Quote # 718346907 from Dell. Contact: Walter Lawler at (512) 424-5810

Walter.Lawler@dps.texas.gov

Please send received notification, of delays, and or back orders of any products to PROCUREMENT CONTACT Jeremin.Worlds@dps.texas.gov

Lifetime Warranty on cables

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 6,188.45

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER