



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005494

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

V
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Vendor Number: 00010266
1331009121300 | SOLID BORDER

1806 TURNMILL ST
USA
SAN ANTONIO, TX 78248-1220

S
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Texas Department of Public Safety
DD Homeland Security
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.

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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
Phone: (512) 424-2060

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 204-13 NetOptics, Tap, Copper, 10/100/1G, Zero Delay (M/N Cable included) (Use RK-3V2)																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit Price</th> <th style="width: 10%;">UOM</th> <th style="width: 10%;">Discount %</th> <th style="width: 10%;">Total Discount Amt.</th> <th style="width: 10%;">Tax Rate</th> <th style="width: 10%;">Tax Amount</th> <th style="width: 10%;">Freight</th> <th style="width: 10%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2.00</td> <td style="text-align: right;">\$ 1,227.00</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: right;">\$ 0.00</td> <td></td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 2,454.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	2.00	\$ 1,227.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,454.00
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<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%; border: 1px solid black; padding: 5px;"> LN/FY/Account Code 1/16/16-10062-6410-1001- - -0131- - - </td> <td style="width: 30%; border: 1px solid black; padding: 5px; text-align: right;"> Dollar Amount \$ 2,454.00 </td> </tr> </table>		LN/FY/Account Code 1/16/16-10062-6410-1001- - -0131- - -	Dollar Amount \$ 2,454.00																
LN/FY/Account Code 1/16/16-10062-6410-1001- - -0131- - -	Dollar Amount \$ 2,454.00																		

Item # 2
 Class-Item 204-13

IXIA : NetOptics, 3 Slot Rack Mount Frame (1U), New Style
 (955-8025)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 79.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 79.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-10062-6410-1001- - -0131- - -	\$ 79.00

Item # 3
 Class-Item 920-47

NVS Silver to Gold Upgrade-North America. This upgrade provides customers who are under NVS Silver Support level Warranty to upgrade to NVS Gold Technical Support for the remainder of the warranty period.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 76.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 76.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-10062-6410-1001- - -0131- - -	\$ 76.00

Item # 4

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-TSO-2700 which expires on 10/3/2016.
 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 # 45086-RR from Solid Border. Contact: Miguel Scott at (512) 424-7912.
 Please send received notification, of delays, and or back orders of any products to PROCUREMENT CONTACT Jeremin.Worlds@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,609.00

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER