



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005507

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

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Vendor Number: 00011530  
1330964088900 | PCM GOV, INC.

14120 NEWBROOK DR  
SUITE 100  
USA  
CHANTILLY, VA 20151-2273

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Texas Department of Public Safety  
Texas Division of Emergency Management  
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 |

Item # 1  
Class-Item 204-54

IPD-263-WSLV - Clamcase Pro Silver/White Silver Alu W/ Wht Plastic Ipad Air2

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost   |
|----------|------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 259.00   | \$ 104.50  | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 27,065.50 |

|   |                      |
|---|----------------------|
| <u>LN/FY/Account Code</u>                   | <u>Dollar Amount</u> |
| 1/16/16-90455-6404-3484-120007-00-0900- - - | \$ 27,065.50         |

Item # 2

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-2067 which expires on 3/28/2016.

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 # S9307289 from PCM-G. Contact: Karl Holdren at 512-424-2640.

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

Item # 3

Warranty -

Warranty Provider Name: INCIPIO / Clamcase

Point of Contact: Customer Service

Phone number: 888.882.4440

Email Address: No direct email, but RMA can be requested here: <https://clamcase.com/shipping-returns-restocking-fees-rma-warranty#warranty>

Warranty Period: 1 YEAR

Warranty Location: INCIPIO will let you know the return address.

|          |              |
|----------|--------------|
| TAX:     | \$ 0.00      |
| FREIGHT: | \$ 0.00      |
| TOTAL:   | \$ 27,065.50 |

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER