



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005560

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

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Vendor Number: 0002209  
1201752741200 | COMPLETE TABLET SOLUTIONS

11525 STONEHOLLOW DR  
BUILDING A SUITE 170  
USA  
AUSTIN, TX 78758-3352

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Texas Department of Public Safety  
Law Enforcement Support  
5805 North Lamar  
Building G  
Austin, TX 78752  
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 # 3

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-2069 which expires on 4/10/2017.  
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.

Item # 2  
 Class-Item 204-68

Microsoft Surface Pro Pen loop-Black

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
31.00	\$ 5.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 185.69

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-41041-6404-1001- - -1100- - -	\$ 89.85
2/16/16-41051-6404-6001- - -1100- - -	\$ 95.84

Item # 1  
 Class-Item 207-75

AAXA Technologies ST200 Short-Throw Pico Projector, KP-350-01

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 293.02	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,516.24

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-41041-6404-1001- - -1100- - -	\$ 2,930.20
1/16/16-41051-6404-6001- - -1100- - -	\$ 586.04

S H I P T O	Texas Department of Public Safety Law Enforcement Support 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 3,701.93

APPROVED

By: Israel Gonzalez  
 Phone#: (512) 424-5255  
 BUYER