



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005666

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

V E N D O R	Vendor Number: 00013788 1742339797900   AUSTIN RIBBON & COMPUTER SUPPLIES INC 9211 WATERFORD CENTRE BLVD STE. 202 USA AUSTIN, TX 78758-7679
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S H I P T O	Texas Department of Public Safety 6100 Guadalupe Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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.

B I L L T O	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
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Solicitation (Bid) No.:	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item # 3

Cooperative Contracts - Blanket Exemptions  
 207-72 Printer Accessories and Supplier Chemicals Forms Tractors Inks and Cartridges Paper Label Sheets Sheet Feeders Toner Cartridges  
 Wheels etc  
 Texas Department of Public Safety  
 Technology Purchase Terms and Conditions Open Market Request for Offers RFO expires 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 207-72

CMY II Ribbon E600/400 (500 prints)  
 Part #2002161

Cooperative Contracts Blanket Exemptions  
 207-72 Printer Accessories and Supplier Chemicals Forms Tractors Inks and Cartridges Paper Label Sheets Sheet Feeders Toner Cartridges  
 Wheels etc

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 209.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 627.00

<u>LN/FY/Account Code</u> 2/16/16-70061-6301-1001- - -0700- - -	<u>Dollar Amount</u> \$ 627.00
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Item # 1  
 Class-Item 207-72

Retransfer Roll E600/400 (500 prints)  
 Part #2001469

Cooperative Contracts Blanket Exemptions  
 207-72 Printer Accessories and Supplier Chemicals Forms Tractors Inks and Cartridges Paper Label Sheets Sheet Feeders Toner Cartridges  
 Wheels etc

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 165.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 495.00

<u>LN/FY/Account Code</u> 1/16/16-70061-6301-1001- - -0700- - -	<u>Dollar Amount</u> \$ 495.00
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 1,122.00

APPROVED

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