



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005689

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 Highway Patrol Division 5805 North Lamar Blvd Austin, TX 78752-4431 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.: 405-16-B001316	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 14
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Item # 1

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.

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.

The standard terms and conditions of the awarded DIR Vendors contract will govern the issuance of this TXDPS PO. The attached Texas Department of Public Safety Technology Terms and Conditions, Dated 12/10/14, shall apply to this PO when not in conflict to those as stated in DIRs Master Contract.

If a price quotation is submitted as part of the Price Request, the vendors quote will not represent or replace the PO requirements, terms and conditions, or any other intended representation.

Pricing per ARC e-Procurement Quote: 00002907 and ARC DIR Quote: Q-153227

Item # 2
 Class-Item 204-54

Dell Latitude E6440 Laptop - ITEM# 210-AAFK
 per the attached specifications

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
64.00	\$ 1,148.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 73,529.60

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-63114-6412-7235- - -0300- - -	\$ 58,823.68
2/16/16-63115-6412-4735- - -0300- - -	\$ 14,705.92

Item # 3
 Class-Item 204-54

Dell Tek Backpack 17" (Black) - Dell Part# 460-BBTM - Manufacturer Part# D8K04

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
64.00	\$ 48.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,129.60

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-63114-6410-7235- - -0300- - -	\$ 2,503.68
3/16/16-63115-6410-4735- - -0300- - -	\$ 625.92

Item # 4
 Class-Item 207-67

Dell 90-Watt 3-Prong AC Adapter w/3 Foot Power cord for select dell laptops - Dell Part# 332-1833 - Manufacturer Part# HH44H

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
64.00	\$ 59.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,807.36

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-63114-6411-7235- - -0300- - -	\$ 3,045.89
4/16/16-63115-6411-4735- - -0300- - -	\$ 761.47

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 80,466.56

APPROVED

By: Nancy Devon, CTPM

Phone#: (512) 424-2067

BUYER