



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005644

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

S
H
I
P
T
O

Texas Department of Public Safety
Information Technology
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.

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

Solicitation (Bid) No.:	Payment Terms:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 2

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.

By acceptance of this PO, vendor agrees to Terms and Conditions, PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014.

Pricing per ARC Quote: Q-153314
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.

Item # 1
 Class-Item 204-53

Dell OptiPlex 7040 MFF Computer DPN# 210-AFGG - Configuration per the attached Dell eQuote and attached ARC Quote.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
45.00	\$ 733.39	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 33,002.55

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-65684-6412-1001- - -1000- - -	\$ 33,002.55

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 33,002.55

APPROVED

By: Nancy Devon, CTPM
 Phone#: (512) 424-2067
 BUYER