



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005649

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

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Vendor Number: 00020701  
DELL MARKETING LP

DELL USA LP  
PO BOX 676021  
DALLAS, TX 75267-6021

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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 # 3

This Purchase Order 405-16-P005649 is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-1951, which expires on 1/9/2017. By acceptance of this PO, vendor agrees to T's and C's 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 # 1  
 Class-Item 204-60

DUAL MON STND (A1586557)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 120.39	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 361.17

<u>LN/FY/Account Code</u> 1/16/16-90632-6411-3484- - -0900- - -	<u>Dollar Amount</u> \$ 361.17
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Item # 2  
 Class-Item 204-48

Logitech Wireless Wave Combo MK550 (A4051228)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 68.79	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 343.95

<u>LN/FY/Account Code</u> 2/16/16-90632-6411-3484- - -0900- - -	<u>Dollar Amount</u> \$ 343.95
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 705.12

APPROVED

By: Yessenia Rodriguez  
 Phone#: (512) 424-5255  
 BUYER