



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005896

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

V
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Vendor Number: 00001046
1582214685600 | SOUTHERN COMPUTER
WAREHOUSE INC
1395 S MARIETTA PARKWAY
BLDG 300 SUITE 106
USA
MARIETTA, GA 30067

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Texas Department of Public Safety
6100 Guadalupe
Austin, TX 78752
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.

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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
Phone: (512) 424-2060

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 207-30

Verbatim DataLifePlus - DVD-R x 100 - 4.7 GB
MFG Part#: 97016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 26.13	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 130.65

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-70061-6411-1001- - -0700- - -	\$ 130.65

Item # 2
 Class-Item 207-30

Verbatim DataLifePlus - DVD+R DL x 50 - 8.5 GB
 MFG Part#: 98319

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 53.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 267.00

<u>LN/FY/Account Code</u> 2/16/16-70061-6411-1001- - -0700- - -	<u>Dollar Amount</u> \$ 267.00
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Item # 3
 Class-Item 207-30

Verbatim DataLifePlus - BD-R DL x 25 - 50 GB
 MFG Part#: 97334

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 73.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 367.00

<u>LN/FY/Account Code</u> 3/16/16-70061-6411-1001- - -0700- - -	<u>Dollar Amount</u> \$ 367.00
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Item # 4
 Class-Item 207-30

Verbatim BD-R Blu-ray 25GB 6X White Thermal Hub Printable 50pk Spindle
 MFG Part#: 97338

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 52.36	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 261.80

<u>LN/FY/Account Code</u> 4/16/16-70061-6411-1001- - -0700- - -	<u>Dollar Amount</u> \$ 261.80
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Item # 5

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Consumables Exemptions By acceptance of this PO, vendor agrees to Open Market RFO Technology Ts and Cs.
 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. Purchase Order in accordance with SCW Quotation #: 1082950 Rev. 1 of 1 DPS Contact Steven Stone at (512)424-5854 Steven.Stone@dps.texas.gov
 Please send received notification, of delays, and or back orders of any products to PROCUREMENT CONTACT Jeremin.Worlds@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,026.45

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER