



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006043

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

**V
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Vendor Number: 00013788
1742339797900 | AUSTIN RIBBON & COMPUTER
SUPPLIES INC
9211 WATERFORD CENTRE BLVD
STE. 202
USA
AUSTIN, TX 78758-7679

**S
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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
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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.: 405-16-B001400

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1

This purchase order is in accordance with The Department of Information Resource Master Contract, DIR-SDD-2057, which expires on 1/31/2016. The attached Texas Department of Public Safety, Technology Terms and Conditions, dated 12-10-2014, shall apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a Texas Department of Public Safety purchase order.

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.

Delivery: 30-45 days after receipt of Purchase Order

Warranty Provider Name: StarTech.com Point of Contact: Customer Service Warranty Period: 12 Months Warranty Location: 2500 Creekside Parkway, Suite 100 Lockbourne, Ohio 43137 Phone number: 1-800-265-1844 Email Address: rma@startech.com Provider: Cradlepoint Point of Contact: Customer Service Warranty Period: 12 months Email: services-sales@cradlepoint.com Phone: (+1) 208.424.5054

Vendor Point of Contact: Kiera Talbot
 Phone: 512-681-6278
 Email: Kiera.talbot@arc-is.com

End User Point of Contact: Vicky Macha
 Phone: 512-424-2815
 Email: Victoria.Macha@dps.texas.gov

Procurement Point of Contact: Kenneth Maze, CTPM
 Phone: 512- 424-7347
 Email: Kenneth.Maze@dps.texas.gov

Item # 2

Class-Item 206-59

CradlePoint IBR600 w/no embedded modem

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
392.00	\$ 269.42	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 105,612.64

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-63726-6404-1001- - -1800- - -	\$ 105,612.64

Item # 3

Class-Item 205-13

Power & GPIO cable for COR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
392.00	\$ 12.59	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,935.28

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-63726-6410-1001- - -1800- - -	\$ 4,935.28

Item # 4
Class-Item 204-80

Star Micronics TSP847IIL-24 GRY, Thermal, friction, printer, 2 color, cutter/tear bar, Ethernet LAN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
392.00	\$ 437.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 171,500.00

<u>LN/FY/Account Code</u> 4/16/16-63726-6404-1001- - -1800- - -	<u>Dollar Amount</u> \$ 171,500.00
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Item # 5
Class-Item 939-21

Star Micronics Swap a Star 3 year warranty

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
392.00	\$ 22.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,820.00

<u>LN/FY/Account Code</u> 5/16/16-63726-6248-1001- - -1800- - -	<u>Dollar Amount</u> \$ 8,820.00
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Item # 6
Class-Item 203-72

Star Micronics auto 24VDC to 12VDC power supply for cigarette lighter

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
392.00	\$ 97.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 38,024.00

<u>LN/FY/Account Code</u> 6/16/16-63726-6404-1001- - -1800- - -	<u>Dollar Amount</u> \$ 38,024.00
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TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 328,891.92

APPROVED

By: Ken Maze, CTPM
Phone#: (512) 424-7347
BUYER