



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006323

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

V E N D O R	Vendor Number: 00009991 1742775490200 CHECKPOINT SERVICES INC 4120 RIO BRAVO ST SUITE 215 USA EL PASO, TX 79902-1052
----------------------------	---

S H I P T O	Texas Department of Public Safety 108 -B Denson Dr. 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.

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

By acceptance of this Purchase Order 405-16-P006323 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 600-61

106R02305- Xerox Toner Cartridge Phaser 3320 - Standard Capacity - Black

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 149.59	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 747.95

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-40041-6301-1001- - -1400- - -	\$ 747.95

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 747.95

APPROVED

By: Yessenia Rodriguez

Phone#: (512) 424-5255

BUYER