



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006582

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

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

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Texas Department of Public Safety  
Highway Patrol Division  
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
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Item # 1  
Class-Item 204-88

Fujitsu Scansnap S1300i Deluxe Bundle (Scanner)  
DIR-TSO-2530

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
55.00	\$ 279.20	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,356.00

LN/FY/Account Code	Dollar Amount
1/16/16-54061-6411-4735- - -0300- - -	\$ 2,233.60
1/16/16-90026-6411-7235- - -0300- - -	\$ 8,934.40
1/16/16-90029-6411-7265- - -0300- - -	\$ 4,188.00

Item # 2  
 Class-Item 204-76

Canon PIXMA iP110 - Printer - color - ink- jet - Legal - 600 x 600 dpi - up to 9 ipm  
 (mono) / up to 5  
 DIR-SDD-1934

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
55.00	\$ 235.76	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,966.80

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-54061-6411-4735- - -0300- - -	\$ 1,886.08
2/16/16-90026-6411-7235- - -0300- - -	\$ 7,544.32
2/16/16-90029-6411-7265- - -0300- - -	\$ 3,536.40

Item # 3  
 Class-Item 207-72

PGI-35 Pigment Black Ink Tank Cartridge  
 DIR-SDD-1934

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
55.00	\$ 14.58	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 801.90

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-54061-6301-4735- - -0300- - -	\$ 116.64
3/16/16-90026-6301-7235- - -0300- - -	\$ 466.56
3/16/16-90029-6301-7265- - -0300- - -	\$ 218.70

Item # 4  
 Class-Item 207-72

CLI-36 Color Ink Tank Cartridge  
 DIR-SDD-1934

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
55.00	\$ 17.04	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 937.20

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-54061-6301-4735- - -0300- - -	\$ 136.32
4/16/16-90026-6301-7235- - -0300- - -	\$ 545.28
4/16/16-90029-6301-7265- - -0300- - -	\$ 255.60

## Item # 5

Delivery 7 - 14 Days ARO  
Warranty Provider Name: Fujitsu  
Phone number: 800-626-4686  
Warranty Period: 1 Year  
Warranty Provider Name: Canon  
Phone number: 800-652-2666  
Warranty Period: 1 Year

## Item # 6

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-1934 which expires on 11/9/2016 and DIR-TSO-2530 which expires on 7/2/2016.

By acceptance of this PO, vendor agrees to TandCs\_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. Purchase Order in accordance with Quote #: Q-156715 from ARC: Contact: Carolyn Hernandez at (512)424-2388

Carolyn.Hernandez@dps.texas.gov

Please send received notification, of delays, and or back orders of any products to PROCUREMENT

CONTACT Jeremin.Worlds@dps.texas.gov

Certification Concerning Restricted Employment for Former State Officers or Employees under

Texas Government Code 572.069

The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service.

This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.

Notice Under Government Code 2252.908

Pursuant to Government Code 2252.908 the Department may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the Department at the time the business entity submits the signed contract to the Department.

The Texas Ethics Commission has adopted rules and procedures under these provisions:

[https://www.ethics.state.tx.us/whatsnew/elf\\_info\\_form1295.htm](https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm)

Any contract found to violate Government Code 2252.908 is void.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 30,061.90

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER