



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006675

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

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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.: 405-16-B001484	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1

By acceptance of this Purchase Order 405-16-P006675 is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-1934, which expires on 11/9/2016. 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. 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.

Item # 2
Class-Item 655-29

8469B016-CANON EOS 70D - DIGITAL CAMERA - SLR 20.2 MPIX - 7.5 X OPTICAL ZOOM EF-S 18-135MM IS STM LENS - WI

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
14.00	\$ 1,262.84	KIT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17,679.76

<u>LN/FY/Account Code</u> 2/16/16-67044-6404-1222- - -0700- - -	<u>Dollar Amount</u> \$ 17,679.76
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Item # 3
Class-Item 655-20

4411B002- CANON EF - TELEPHOTO LENS - 300 MM - F/2.8 L IS II USM - CANON EF

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 5,972.83	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 71,673.96

<u>LN/FY/Account Code</u> 3/16/16-67044-6404-1222- - -0700- - -	<u>Dollar Amount</u> \$ 71,673.96
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Item # 4
Class-Item 655-25

1450-000-110 PELICAN 1450 WITH PICK 'N PLUCK FOAM- CASE - BLACK

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 96.76	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 967.60

<u>LN/FY/Account Code</u> 4/16/16-67044-6404-1222- - -0700- - -	<u>Dollar Amount</u> \$ 967.60
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TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 90,321.32

APPROVED

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