



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006699

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

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

S
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Texas Department of Public Safety
Texas Division of Emergency Management
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.

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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

Item # 2

By acceptance of this Purchase Order 405-16-P006699 vendor agrees to shall be in accordance with the Texas Department of Public Safety Technology Terms and Conditions Open Market, dated 12/10/2014. This purchase order falls under DIR exemption Computer/Office Equipment, Accessories and Consumables Exemption through 08/31/2016class and item 207-72. 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 # 1
Class-Item 207-72

2962B001AA-Canon PFI-703 MBK Matte black - original - ink tank- iPF825

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 276.53	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 553.06

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-90632-6301-3485- - -0900- - -	\$ 553.06

Item # 3
Class-Item 207-72

2963B001AA- Canon PFI-703 BK- Black - original - ink tank- iPF825

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 276.53	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 553.06

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-90632-6301-3485- - -0900- - -	\$ 553.06

Item # 4
Class-Item 207-72

2964B001AA- Canon PFI-703 C- Dye-based cyan - original - ink tank- iPF825

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 276.53	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 553.06

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-90632-6301-3485- - -0900- - -	\$ 553.06

Item # 5
Class-Item 207-72

2965B001AA- Canon PFI-703 M- Magenta - original - ink tank-iPF825

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 276.53	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 553.06

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-90632-6301-3485- - -0900- - -	\$ 553.06

Item # 6
 Class-Item 207-72

2966B001AA- Canon PFI-703 Y- Yellow - original - ink tank - iPF825

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 276.53	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 553.06

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-90632-6301-3485- - -0900- - -	\$ 553.06

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 2,765.30

APPROVED

By: Yessenia Rodriguez
 Phone#: (512) 424-5255
 BUYER