



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006837

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
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 # 1
Class-Item 655-29

A8216652 - Nikon Coolpix L32 Point & AMP Shoot Camera 5X Optical Zoom 20.1 Megapixel - DIR-SDD-1951

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
150.00	\$ 100.58	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,087.00

<u>LN/FY/Account Code</u> 1/16/16-51011-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 15,087.00
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Item # 2
 Class-Item 655-25

A7170870 - Case Logic Compact Camera Case with Storage DCB-302 Case for Camera Polyester Black DIR-SDD-1951

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
150.00	\$ 9.56	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,434.00

<u>LN/FY/Account Code</u> 2/16/16-51011-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 1,434.00
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Item # 3
 Class-Item 655-15

SD4/16GB Kingston - Flash memory card - 16 GB - Class 4 SDHC DIR-SDD-1934

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
150.00	\$ 5.81	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 871.50

<u>LN/FY/Account Code</u> 3/16/16-51011-6404-1001- - -0300- - -	<u>Dollar Amount</u> \$ 871.50
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Item # 4

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-1951 which expires on 1/9/2017 and 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. Purchase Order in accordance with Quote Q-157109 from ARC: Contact: Contact Katelyn Buckley at (512)424-2723
 Katelyn.Buckley@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

Any contract found to violate Government Code 2252.908 is void.

Item # 5

Delivery 7-10 business days.
Warranty Provider Name: Nikon
Phone number: 1-800-645-6687
Warranty Period: 1 year limited manufacturer warranty

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 17,392.50

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER