



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007139

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

V
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Vendor Number: 00008219
1741357181500 | SPECTRUM IMAGING
TECHNOLOGIES, INC.
5900 GATEWAY BLVD E
USA
EL PASO, TX 79905-1901

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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 # 1 Class-Item 204-82 Printer - Epson-WorkForce-WF-100-Wireless-Printer - Estimated Delivery: 03/30/2016																										
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 11%;">Quantity</th> <th style="width: 11%;">Unit Price</th> <th style="width: 11%;">UOM</th> <th style="width: 11%;">Discount %</th> <th style="width: 11%;">Total Discount Amt.</th> <th style="width: 11%;">Tax Rate</th> <th style="width: 11%;">Tax Amount</th> <th style="width: 11%;">Freight</th> <th style="width: 11%;">Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">40.00</td> <td style="text-align: right;">\$ 267.94</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: right;">\$ 0.00</td> <td></td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 10,717.60</td> </tr> </tbody> </table>									Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	40.00	\$ 267.94	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,717.60
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40.00	\$ 267.94	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,717.60																		
LN/FY/Account Code 1/16/16-90632-6411-3485-120007- -0900- - -							Dollar Amount \$ 10,717.60																			

Item # 2
 Class-Item 203-72

Black Ink - T215-Standard-capacity-Black-Ink-Cartridge Epson 215 - Black - original - ink cartridge - for WorkForce WF-100 -
 Estimated Delivery: 04/04/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 21.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 879.60

<u>LN/FY/Account Code</u> 2/16/16-90632-6301-3485-120007- -0900- - -	<u>Dollar Amount</u> \$ 879.60
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Item # 3
 Class-Item 203-72

Color Ink - T215-Standard-capacity-Tri-Color-Ink-Cartridge Epson 215 - Color (cyan, magenta, yellow) - original - ink cartridge - for WorkForce WF-100
 Estimated Delivery: 03/30/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 18.47	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 738.80

<u>LN/FY/Account Code</u> 3/16/16-90632-6301-3485-120007- -0900- - -	<u>Dollar Amount</u> \$ 738.80
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Item # 4

Epson WF-100 Inkjet Printer - Wi-Fi -
 Warranty One-year limited warranty in the U.S. and Canada
 Epson ConnectionSMAT(562) 276-4382(U.S.)
 3840 Kilroy Airport Way, Long Beach, CA 9080

Item # 5

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. 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 from Spetrum Technologies Contact: Contact Karl.Holdren@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.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 12,336.00

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER