



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007157

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

V
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Vendor Number: 00024042
PREMIUM USB

1929 W Lone Cactus Drive
Phoenix, AZ 85027-2634

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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: State of Texas Prompt Pay
	Shipping Terms: F.O.B., Destination
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 037-78

2GB Flash Drives (Red Color)
Quantity: 600
Custom logo will be printed on one side of each flash drive.

SKU #: U0245N

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
600.00	\$ 3.31	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,986.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-05055-6411-1001- - -0900- - -	\$ 1,986.00

Item # 3
 Class-Item 963-39

Printing Setup Full Color One Side

SKU #: S80109

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 50.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 50.00

<u>LN/FY/Account Code</u> 3/16/16-05055-6411-1001- - -0900- - -	<u>Dollar Amount</u> \$ 50.00
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Item # 2

CHANGE ORDERS

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs to dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement & Contract Services.

TERMS AND CONDITIONS

By acceptance of this Purchase Order (PO), awarded vendor agrees that only TXDPS Standard Terms and Conditions for Commodities, dated 11/2015, shall apply to this Purchase Order.

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. Any Contract found to violate Government Code 572.069 is void.

PRICING

per Premium USB response to Phone Request for Quote Solicitation on 3/23/16 03:00pm CT, and attached corresponding Premium USB quote #: 910268, dated 03/23/2016.

ESTIMATED DELIVERY DATE:

Within 14 days after receipt of Purchase Order.

WARRANTY INFORMATION:

Standard Manufacture Warranty applies to all items on this Purchase Order.

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Bradley Jacobs
 Phone: 512-424-2394
 Email: Bradley.Jacobs@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

Brent Morgan
 Phone: 512-424-5990
 Email: Brent.Morgan@dps.texas.gov

VENDOR POINT OF CONTACT:

US Digital Media dba Premium USB
 Pete Chinnici
 Phone: 623-889-0583
 Email: PChinnici@usdigitalmedia.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,036.00

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER