



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007551

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

V
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Vendor Number: 00026442
VARIDESK LLC

PO BOX 3588
COPPELL, TX 75019-958

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Texas Department of Public Safety
Office of Inspector General
13706 Research Blvd. Ste. 100
Austin, TX 78750
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.: 30

Item # 1
Class-Item 425-20

Varidesk Pro Plus 48 inch adjustable desk
Item #: 49906
Color: Black

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 3.00 | \$ 400.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 1,200.00 |

| LN/FY/Account Code | Dollar Amount |
|---------------------------------------|---------------|
| 1/16/16-10061-6404-1001- - -0103- - - | \$ 1,200.00 |

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Texas Department of Public Safety
Office of the Inspector General
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

Item # 2

WAIVERS

TCl Waiver #: F16-851, for the purchase of 3 Varidesks, approved by Lonnie Bunch; applies to Purchase Order.

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.

PRICING

per attached Varidesk Quote #: Q-N-19160, dated 04/20/2016

ESTIMATED DELIVERY DATE:

Within 30 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:

Cmdr Louis Sanchez
Phone: 512-424-2019
Email: Louis.Sanchez@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

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

VENDOR POINT OF CONTACT:

Varidesk
Manuel Hernandez
Phone: 972-538-9559
Email: Manuel.Hernandez@varidesk.com

| | |
|----------|-------------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 1,200.00 |

APPROVED

By: Brent Morgan, CTP

Phone#: (512) 424-5990

BUYER