



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008145

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

**V
E
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D
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Vendor Number: 0009227
1320030329800 | NETSYNC NETWORK SOLUTIONS,
INC.
2500 WEST LOOP SOUTH
SUITE 510
USA
HOUSTON, TX 77027-4518

**S
H
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P
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Texas Department of Public Safety
Driver License
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.

**B
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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

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR TSO 2542 which expires on 5/5/2017. 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 # AAAQ1869 from Contact: Hung Nguyen at 713 877 5136 and hnguyen@netsyncnetwork.com. Please send received notification, of delays, and or back orders of any products to PROCUREMENT CONTACT William.Myers@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 # 1

Class-Item 205-64

C2911-VSEC/K9 -- Cisco 2911 Voice Sec. Bundle, PVD3-16, UC&SEC Lic,FL-CUBE10 -

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,757.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,757.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-30205-6411-1001- - -1000- - -1600429	\$ 2,757.00

Item # 3

Class-Item 205-64

CON-SNT-2911VSEC --- SNTC-8X5XNBDCisco2911VoiceSec.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 357.87	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 357.87

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-30205-6411-1001- - -1000- - -	\$ 357.87

Item # 4
Class-Item 205-64

PWR-2911-POE --- Cisco2911ACPowerSupplywithPowerOverEthernet

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 210.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 210.00

<u>LN/FY/Account Code</u> 4/16/16-30205-6411-1001- - -1000- - -	<u>Dollar Amount</u> \$ 210.00
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Item # 5
Class-Item 205-64

FL-CUBEE-5 --- Unified Border ElementEnterprise License- 5 sessions

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 450.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 900.00

<u>LN/FY/Account Code</u> 5/16/16-30205-6411-1001- - -1000- - -	<u>Dollar Amount</u> \$ 900.00
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Item # 6
Class-Item 205-64

VIC2-4FXO --- Four-port Voice Interface Card-FXO (Universal)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 528.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 528.00

<u>LN/FY/Account Code</u> 6/16/16-30205-6411-1001- - -1000- - -	<u>Dollar Amount</u> \$ 528.00
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Item # 8
Class-Item 205-64

PVDM3-16 16-channel high-density voice DSP module

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 480.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 480.00

<u>LN/FY/Account Code</u> 8/16/16-30205-6411-1001- - -1000- - -	<u>Dollar Amount</u> \$ 480.00
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Item # 7
 Class-Item 205-64

SM-X-ES3-16-P --- SM-X Ether Switch, L2/L3, SM, 16GE, POE+
 -DIR-TSO-2542-

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,272.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,272.00

<u>LN/FY/Account Code</u> 7/16/16-30205-6411-1001- - -1000- - -	<u>Dollar Amount</u> \$ 1,272.00
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Item # 9
 Class-Item 205-64

CAB-AC AC Power Cord (NorthAmerica), C13, NEMA5-15P, 2.1m

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

Item # 10
 Class-Item 205-64

FL-CUBEE-5 Unified Border Element Enterprise License - 5sessions

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

Item # 11
 Class-Item 205-64

SL-29-SEC-K9 Security License for Cisco 2901-2951

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

Item # 12
 Class-Item 205-64

PVDM3-16 - 16-channel high-density voice DSP module

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

Item # 13
Class-Item 205-64

ISR-CCP-EXP -- Cisco Config Pro Express on Router Flash

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

Item # 14
Class-Item 205-64

SL-29-IPB-K9 -- IP Base License for Cisco 2901-2951

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

Item # 15
Class-Item 205-64

MEM-2900-512MB-DEF - 512MB DRAM for Cisco 2901-2921 ISR (Default)

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

Item # 16
Class-Item 205-64

SL-29-UC-K9 -- Unified Communication License for Cisco 2901-2951

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

Item # 17
Class-Item 205-64

MEM-CF-256MB -- 256MB Compact Flash for Cisco 1900, 2900, 3900 ISR

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

Item # 18
 Class-Item 205-64

HWIC-BLANK -- Blank faceplate for HWIC sloton Cisco ISR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 19
 Class-Item 205-64

S29UK9-15403M -- Cisco2901-2921IOSUNIVERSAL

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

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 6,504.87

APPROVED

By: William Myers

Phone#: (512) 424-6455

BUYER