



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008348

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

V  
E  
N  
D  
O  
R

Vendor Number: 00005942  
1743024036001 | METROPLEX CONTROL SYSTEMS

10624 ROCKLEY ROAD  
USA  
HOUSTON, TX 77099

S  
H  
I  
P  
T  
O

Texas Department of Public Safety  
Weslaco Regional Office  
2525 N. International Blvd  
Weslaco, TX 78596  
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  
I  
L  
L  
T  
O

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.: 1

Item # 2

**\*\*DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16109746 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY\*\* \*\*FOR PAYMENT PROCESSING PURPOSE ONLY\*\***

Best Value award in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074

**DIR BLANKET EXEMPTION - MINIMUM THRESHOLD PROCUREMENT**  
State agencies are granted an exemption from the requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$1,000. This DIR Blanket Exemption shall apply to this Purchase Order.

TXMAS Contract TXMAS-9-84060, dated through 11/30/2018, shall apply to this Purchase Order.

Item # 1  
 Class-Item 990-22

SCR-332-BK: HID iCLASS RP40 Reader, Black  
 Supplier Part Number: SCR-332-BK  
 Contract Number: TXMAS-9-84060  
 Contract Type: TXMAS  
 Commodity Code: 99022

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 191.31	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 956.55

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6411-1001- - -1300- - -	\$ 956.55

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 956.55

APPROVED

By: Brent Morgan, CTP  
 Phone#: (512) 424-5990  
 BUYER