



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008272

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

**V
E
N
D
O
R**
Vendor Number: 00013788
1742339797900 | ARC GOVERNMENT SOLUTIONS,
INC.
9211 WATERFORD CENTRE BLVD
STE. 202
USA
AUSTIN, TX 78758-7679

**S
H
I
P
T
O**
Texas Department of Public Safety
Lubbock Regional Office - Crime Lab
1404 Lubbock Business Park Blvd., Ste 200
Lubbock, TX 79403
US
Email: eprocurementshipping@dps.texas.gov
Phone: (806) 740-8700

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:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 7

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR SDD 1934 and DIR TSO 2538 which expires on 11/9/2016 and 7/3/2018, respectively. 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# Q-163095 from Contact: Keira Talbott at 512 452 0651. 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 # 2

Class-Item 203-72

HP 305A - CE413A - toner cartridge - magenta - 2600 pages - for LaserJet Pro 300 color M351a, 30
DIR TSO 2538

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 2.00 | \$ 102.52 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 205.04 |

| LN/FY/Account Code | Dollar Amount |
|---------------------------------------|---------------|
| 2/16/16-79511-6301-1001- - -1100- - - | \$ 205.04 |

| | |
|----------------------------|--|
| S H I P T O | Texas Department of Public Safety Administration Division 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
|----------------------------|--|

Item # 3
 Class-Item 203-72

HP 305X - CE410X - toner cartridge - black - 4000 pages - for LaserJet Pro 300 color M351a, 300
 DIR TSO 2538

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 88.39 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 88.39 |

| | |
|--|----------------------------------|
| <u>LN/FY/Account Code</u> 3/16/16-79511-6301-1001- - -1100- - - | <u>Dollar Amount</u> \$ 88.39 |
|--|----------------------------------|

| | |
|----------------------------|--|
| S H I P T O | Texas Department of Public Safety Administration Division 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
|----------------------------|--|

Item # 4
 Class-Item 203-72

HP 305A - CE411A - toner cartridge - cyan - 2600 pages - for LaserJet Pro 300 color M351a, 300 c
 DIR TSO 2538

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 102.52 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 102.52 |

| | |
|--|-----------------------------------|
| <u>LN/FY/Account Code</u> 4/16/16-79511-6301-1001- - -1100- - - | <u>Dollar Amount</u> \$ 102.52 |
|--|-----------------------------------|

| | |
|----------------------------|--|
| S H I P T O | Texas Department of Public Safety Administration Division 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
|----------------------------|--|

Item # 5
 Class-Item 203-72

HP 305A Yellow Original LaserJet Toner Cartridge CE412A
 DIR TSO 2538

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 102.52 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 102.52 |

| | |
|--|-----------------------------------|
| <u>LN/FY/Account Code</u> 5/16/16-79511-6301-1001- - -1100- - - | <u>Dollar Amount</u> \$ 102.52 |
|--|-----------------------------------|

| | |
|----------------------------|--|
| S H I P T O | Texas Department of Public Safety Administration Division 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
|----------------------------|--|

Item # 6
 Class-Item 204-32

Kingston 8GB Datatraveler 4000 G@ USB flash drive 256bit Item# DT4000G@/8GB
 DIR SDD 1934

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 5.00 | \$ 43.86 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 219.30 |

| | |
|--|-----------------------------------|
| <u>LN/FY/Account Code</u> 6/16/16-79511-6411-1001- - -1100- - - | <u>Dollar Amount</u> \$ 219.30 |
|--|-----------------------------------|

| | |
|----------------------------|--|
| S H I P T O | Texas Department of Public Safety Administration Division 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000 |
|----------------------------|--|

| | |
|----------|-----------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 717.77 |

APPROVED

By: William Myers

Phone#: (512) 424-6455

BUYER