



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008751

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

V
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Vendor Number: 00010298
1132768071300 | B & H FOTO AND ELECTRONICS
CORP
420 NINTH AVE
USA
NEW YORK, NY 10001

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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.: 405-16-B001776

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

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

Item # 2
Class-Item 880-11

AUDIO-TECHNICA - THE TWO PERSON AUDIO PODCAST KIT WITH LAND LINE CALL-IN, P/N AUAT2020K2
KIT TO INCLUDE FOLLOWING COMPONENTS:

1. QTY. 2 - AUDIO-TECHNICA AT2020 CARDIOID CONDENSER MICROPHONE, P/N AT2020
2. QTY. 1 - PEAVEY PV6-USB MIXER, P/N 03513300
3. QTY. 1 - JK AUTO HYBRID TELEPHONE AUDIO INTERFACE, P/N AUTO
4. QTY. 1 - POLSEN STEREO 4CH HEADPHONE AMP 1/4" TRS IN, P/N HMA41
5. QTY. 2 - POLSEN HPC-A30 CLOSED BACK CIRCUM AURAL HEADPHONE, P/N HPCA30
6. QTY. 1 - PEARSTONE PM SERIES TRS/M TO TRS/M CABLE 10', P/N PMTRS10
7. QTY. 2 - KOPUL PREMIUM CBL/ XLR/M to XLR/F NTRK-6'/BK, P/N M3006
8. QTY. 1 - PEARSTONE PM SERIES TRS/M TO XLR/M CABLE - 6', P/N PMTRSXM06
9. QTY. 1 - KOPUL PREMIUM CBL/ XLR/M to XLR/F NTRK-3'/BK, P/N M3003
10. QTY. 2 - AURAY TELESCOPING TABLE TOP MIC STAND - BK, P/N TT6220
11. QTY. 2 - AURAY PFSS-55 SNGL SCREEN POP FILTER/13.5GN, P/N PFSS55

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 599.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 599.00

<u>LN/FY/Account Code</u> 2/16/16-90284-6404-3485- - -0900- - -	<u>Dollar Amount</u> \$ 599.00
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Item # 3
Class-Item 880-11

IZOTOPE RX PLUG-IN PACK SLEEVE, P/N RXPLUGINPCKS
** FREE ITEM WHEN PURCHASED WITH AUAT2020K2 **

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 129.00	EA	100.00 %	-\$ 129.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code	Dollar Amount
3/16/16-90284-6404-3485- - -0900- - -	\$ 0.00

Item # 4
Class-Item 880-11

FORECAST-CONSOL GC1-A IMAGEMASTER CONSOLE, P/N GC1A
7 FT COUNTERTOP, 6 FT X 18 IN BRIDGE, GRAPHITE NEBULA LAMINATE TOP FINISH, BLACK VINYL EDGE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1,899.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,798.00

LN/FY/Account Code	Dollar Amount
4/16/16-90284-6404-3485- - -0900- - -	\$ 3,798.00

Item # 5
Class-Item 880-11

ASTAR UNIVERSAL PRTBL MOBILE FLAT PANEL CART, P/N AVA1500601P

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 229.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 229.00

LN/FY/Account Code	Dollar Amount
5/16/16-90284-6404-3485- - -0900- - -	\$ 229.00

Item # 7
Class-Item 880-11

MIDDLE-ATLANTIC MDVCNR1 CORNER DESK w/1-PC OVERBRIDGE, GRAPHITE, P/N MDVCNR1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 579.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 579.00

LN/FY/Account Code	Dollar Amount
7/16/16-90284-6404-3485- - -0900- - -	\$ 579.00

Item # 6
 Class-Item 962-86

FREIGHT, F.O.B. DESTINATION 78752

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 199.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 199.00

<u>LN/FY/Account Code</u> 6/16/16-90284-6263-3485- - -0900- - -	<u>Dollar Amount</u> \$ 199.00
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Item # 1

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 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.

U.S. Department of Homeland Security E-Verify System

By entering into this Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of

1. All persons employed to perform duties within Texas, during the term of the Contract; and
2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant to the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed.

If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract.

Per B&H Photo response to TXDPS IFB No. 405-16-B001776 and corresponding Bid No. 601236940

By accepting this purchase order vendor agrees that only TXDPS Standard Terms & Conditions Ver. 4/20/2016 apply to this order.

Warranty: One (1) year manufacturing warranty applies to this purchase order

Delivery: 30 days after receipt of order; on or before August 8, 2016

Contract Monitor/Delivery contact:

Name: Karl Holdren
 Tel.: 512-424-2460
 E-mail: karl.holdren@dps.texas.gov

Vendor Contact:

Name: Baila Hersko
 Tel.: 800-947-9962 x7747
 E-mail: bailah@bhphotovideo.com

Contract Administrator:

Name: Tom Gozdalski
 Tel.: 512-424-5112
 E-mail: tom.gozdalski@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 5,404.00

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER