



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008790

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

V
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Vendor Number: 00016237
1223695478500 | SHI GOVERNMENT SOLUTIONS,
INC
1301 SOUTH MO-PAC EXPRESSWAY
SUITE 375
USA
AUSTIN, TX 78746-6916

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Texas Department of Public Safety
9206 Winkler
Houston, TX 77017
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:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 204-48

IDKA-234133B VersaKey POS Keyboard with 3 Track MagStripe Card Reader - Black

Part# A1214470

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 82.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 82.50

LN/FY/Account Code 1/16/16-87211-6411-1001- - -1600- - -	Dollar Amount \$ 82.50
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Item # 2
 Class-Item 204-88

Fujitsu fi-7180 - document scanner

Part# A7483433

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1,398.09	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,796.18

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-87211-6411-1001- - -1600- - -	\$ 2,796.18

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 2,878.68

APPROVED

By: Jessica Ballew, CTCM
 Phone#: (512) 424-5818
 BUYER