



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008896

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

**V
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R**
Vendor Number: 00018662
1841659970401 | AT&T MOBILITY NATIONAL
ACCOUNTS LLC
712 E HUNTLAND DR
RM 329
USA
AUSTIN, TX 78752-3712

**S
H
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P
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O**
Texas Department of Public Safety
6100 Guadalupe
Austin, TX 78752
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: State of Texas Prompt Pay
Shipping Terms: F.O.B., Destination
Delivery Calendar Day(s) A.R.O.: 0

Item # 2

By acceptance of this Purchase Order (PO), vendor agrees to Texas Department of Public Safety (TXDPS) Terms and Conditions_PRICING DIR ICTs and TXMAS, dated 12/10/2014, 18 pages attached.

This PO is being issued in accordance with Department of Information Resources (DIR) Contract DIR-TSO-3420, which expires on 06/18/2018.

This PO is also in accordance with ATT Quote, dated 07/14/2016

Pursuant to Government Code 2252.908 TXDPS may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to TXDPS at the time the business entity submits the signed contract to TXDPS. 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.

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.

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.

Vendor shall provide the following service information for warranty:

Warranty Provider Name:

Point of Contact:

Warranty Period:

Warranty Location:

Phone Number:

Email Address:

Vendor estimates that the products will be delivered within ten (10) business days from receipt of order

Please send received notifications, delays, and/or back orders of any products to darren.roberson@dps.texas.gov.

DPS CONTRACT MONITOR: Jackie Knight

PHONE: 512-424-5070

EMAIL: jackie.knight@dps.texas.gov

VENDOR CONTACT: Lynsy Inman

PHONE: 512-914-0471

EMAIL: li6413@att.com

DPS PROCUREMENT CONTACT: Darren K. Roberson, Sr., CTPM

PHONE: 512-424-5239

EMAIL: darren.roberson@dps.texas.gov

Item # 1
 Class-Item 839-35

Cellular Telephone, Samsung Galaxy S6, 32GB

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 29.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 239.92

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-67044-6512-1222- - -0700- - -	\$ 239.92

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 239.92

APPROVED

By: Darren Roberson, CTPM
 Phone#: (512) 424-2000
 BUYER