



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009148

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

V E N D O R	Vendor Number: 00011530 1330964088900   PCM GOV, INC.  14120 NEWBROOK DR SUITE 100 USA CHANTILLY, VA 20151-2273
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S H I P T O	Texas Department of Public Safety Administration Division 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> Phone: (512) 424-2000
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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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> Phone: (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item # 8

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR SDD 2067 which expires on 2/8/2017. 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 S9750223 from Contact: Vincent T. at vincent.tedeschi@pcmg.com  
 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](https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm)

Any contract found to violate Government Code 2252.908 is void.

Item # 1

Class-Item 204-53

Apple MacPro Desktop Computer w/64GB 1866MHz DDR3 ECC Ram, 1TB PCIe-Based Flash Storage, 2.7GHz 12-Core w/30MB L3 Cache, Dual AMD FirePro D700 GPUs w/6GB GDDR5 VRAM.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,735.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,735.00

<u>LN/FY/Account Code</u> 1/16/16-83011-6413-1001- - -1600- - -	<u>Dollar Amount</u> \$ 8,735.00
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Item # 2

Class-Item 920-47

AppleCare Protection Plan for MacPro - Auto-enroll. AP# S3135LL/A

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> 2/16/16-83011-6248-1001- - -1600- - -	<u>Dollar Amount</u> \$ 199.00
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Item # 4  
Class-Item 204-68

Magic Mouse 2. AP# MLA02LL/A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 74.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 74.00

<u>LN/FY/Account Code</u> 4/16/16-83011-6411-1001- - -1600- - -	<u>Dollar Amount</u> \$ 74.00
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Item # 5  
Class-Item 204-68

Magic Keyboard - US English. AP# MLA22LL/A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 95.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 95.00

<u>LN/FY/Account Code</u> 5/16/16-83011-6411-1001- - -1600- - -	<u>Dollar Amount</u> \$ 95.00
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Item # 9  
Class-Item 962-86

Overnight shipping

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 60.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 60.00

<u>LN/FY/Account Code</u> 9/16/16-83011-6413-1001- - -1600- - -	<u>Dollar Amount</u> \$ 60.00
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TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 9,163.00

APPROVED

By: William Myers  
Phone#: (512) 424-6455  
BUYER