



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P009029  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
E  
N  
D  
O  
R**  
Vendor Number: 00019172  
1582481442800 | DAHILL INDUSTRIES  
  
8200 W INTERSTATE 10  
SUITE 400  
USA  
SAN ANTONIO, TX 78230-3876

**S  
H  
I  
P  
T  
O**  
Texas Department of Public Safety  
Texas Division of Emergency Management  
1033 La Posada  
Suite 150  
Austin, TX 78752  
US  
Email: eprocurementshipping@dps.texas.gov  
(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  
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  
(512) 424-2060

Solicitation (Bid) No.:

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

Item # 2

This purchase order is in accordance with The Department of Information Resource Master Contract, DIR-TSO-3357, which expires on 2/23/2020. The attached Texas Department of Public Safety, Technology Terms and Conditions, dated 12-10-2014, shall apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a Texas Department of Public Safety purchase order.

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.

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.

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.

This PO is awarded based on Best Value pursuant to Texas Government Code, Sections 2155.074 and 2155.075, 2156.007, 2157.003 and 2157.125

Dahill Quote# N/A

Vendor Point of Contact: William (Bill) E. Stall  
Phone: (210)805-8200 x10122  
Email: bstall@dahill.com

End User Point of Contact: Ben Patterson  
Phone: (512)424-2640  
Email: ben.patterson@dps.texas.gov

Procurement Point of Contact: Patrick Deviney  
Phone: 512- 424-2065  
Email: patrick.deviney@dps.texas.gov

Item # 1

Class-Item 204-71

Epson T7270DR Dual Roll Multifunction Plotter with 44 inch Scanner  
Includes One Year Limited Service Warranty covering labor, travel and parts through Dahill

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,729.33	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,729.33

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

Item # 3  
 Class-Item 204-71

Additional Roll Media Adapter for Epson T7270DR Dual Roll Multifunction Plotter

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 156.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 156.00

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

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 10,885.33

APPROVED

By: Alfred Ramos, CTPM, CTCM  
 Phone#: (512) 424-2070  
 BUYER