



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA2102

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

V
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Vendor Number: 00015296
1760515249906 | PRESIDIO NETWORKED
SOLUTIONS GROUP, LLC
1955 LAKEWAY DR STE 220
USA
LEWISVILLE, TX 75057-6448

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Texas Department of Public Safety
Information Technology
5805 North Lamar Blvd
Austin, TX 78752-4431
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.

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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
(512) 424-2060

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 920-47

Invoice 6023016000111, for work done after SOW end date in PO3325.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7.00	\$ 235.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,645.00

Item # 2
Class-Item 920-47

Invoice 6023016000200, for work done after SOW end date in PO3325. Hours were within original scope of work, but work did not complete by 12/31/15.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.50	\$ 235.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,467.50

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 4,112.50

APPROVED

By: Daren Gutschow

Phone#: (512) 424-2701

BUYER