



Purchase Order Change Notice

21260762A

Agency name Office of Court Administration		Date 6-28-16
Street address 205 W. 14th Street, Suite 600		
City Austin	State TX	ZIP code 78701
Contact name Veronica Strong		
Contact phone (area code and number) 512-463-1638		E-mail vstrong@txcourts.gov

Vendor identification number (VIN) 17423397979001		
Contractor name ARC		
Street address PO Box 975093		
City Dallas	State TX	ZIP code 75397
Contact name		
Contact phone (area code and number)		E-mail government@arc-gs.com

Agency purchase order/requisition number 212-6-0762	Purchase order/requisition date 6-14-16
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Scope of Change - *Include code(s) as applicable*

PLEASE CHANGE THE ABOVE REFERENCED PURCHASE ORDER FOR THE FOLLOWING LINE:

THE PURCHASE ORDER IS FOR:

Equipment

CHANGE LINE 1 FROM:

206-87 HP M350T09 Servers, 11 ea at \$4,899.24 = \$53,891.64

CHANGE LINE 1 TO:

206-87 HP M350T09 Servers, 12 ea at \$4,899.24 = \$58,790.88

CHANGE LINE 2 FROM:

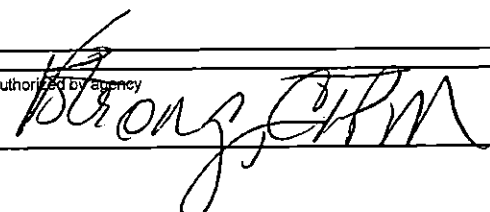
209-87 MS Win Server 2012R2, 11 ea at \$588.89 = \$6,477.79

CHANGE LINE 1 TO:

209-87 MS Win Server 2012R2, 12 ea at \$588.89 = \$7,066.68

All other terms and conditions remain the same. DIR-TSO-2538 and DIR-SDD-1934. Reference quote 163064.

POCN TOTAL PRICING: = \$146,293.96

Signature authorized by agency 	Printed name VERONICA STRONG, CTPM
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OFFICE OF COURT ADMINISTRATION

INVENTORY

PURCHASE ORDER

Purchase Order Number: 21260762

205 WEST 14TH STREET, SUITE 600
 AUSTIN, TX 78701
 TELEPHONE: (512) 463-1625 FAX: (512) 463-1648
 STATE OF TEXAS - AGENCY #212

PO NUMBER MUST APPEAR ON ALL SHIPPING PAPERS AND INVOICES.

ORDER DATE: 6/14/2016

VENDOR: Austin Ribbon & Computer Supplies PO Box 975093 Dallas, TX 75397-0001	SHIP TO: Vendor to ship items to Vendor's warehouse. After OCA tagging, Vendor to ship to locations on Page 2	INVOICE TO: Office of Court Administration Accounts Payable 205 West 14th St., Ste. 600 Austin, TX 78701
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VID#: 17423397979001

PCC: I

or email: accountspayable@txcourts.gov

Item	Class & Item	Item Description	Part# / Commodity#	Unit	Quantity	Unit Price	Total
1	206-87	HP M350T09 Servers	765820-001	ea	11	\$4,899.24	\$53,891.64
2	209-87	MS Win Server 2012R2	748921-B21	ea	11	\$588.89	\$6,477.79
3	204-53	HP Elitedesk 800 G2	L1G76AV	ea	66	\$944.42	\$62,331.72
4	939-21	HP Care Pack NBD Elitedesk	U7897E	ea	66	\$22.92	\$1,512.72
5	206-61	HP V241P 23.6 LED Monitor	K0Q34A8	ea	66	\$126.56	\$8,352.96
6	920-31	HW Deployment		ea	77	\$107.00	\$8,239.00

INVENTORY

Freight:

TOTAL: \$140,805.83

Additional Information:

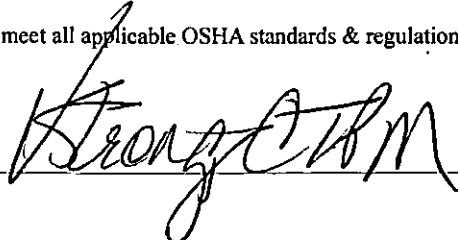
DIR-TSO-2538 and DIR-SDD-1934 (last item only). Reference quote 163064.

GENERAL TERMS: All terms and conditions set forth in our bid invitation or request for offers become a part of this contract. The dispute resolution process mandated by Chapter 2260 of the Texas Government Code must be used to resolve any dispute arising under this contract. Under Section 231.006, Family Code, the vendor certifies that the individual or business entity named in this contract is not ineligible to receive the specified grant, loan, or payment, and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate. Under Section 2155.004, Government Code, the vendor certifies that the individual or business entity named in this contract is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate. DELIVERY: All items will be shipped FOB DESTINATION unless otherwise specified on this order. 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. Excise tax exemption certificate is available upon request.

PAYMENT TERMS: 30 days after the later of: 1) the date OCA receives the goods under the contract; or 2) the date the performance of the service under the contract is completed; or 3) the date OCA receives an invoice for the goods or services. Texas Government Code, Section 2251.021.

NOTES: All electrical items must meet all applicable OSHA standards & regulations, and bear the appropriate listing from UL, FRMC or NEMA.

Authorized by:



Date:

6/14/16