

OFFICE OF COURT ADMINISTRATION

INVENTORY

PURCHASE ORDER

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

Purchase Order Number: 21260334

PO NUMBER MUST APPEAR ON ALL SHIPPING PAPERS AND INVOICES.

ORDER DATE: 11/17/2015

VENDOR:	SHIP TO:	INVOICE TO:
Austin Ribbon & Computer Supplies PO Box 975093 Dallas, TX 75397-0001	Office of Court Administration ATTN Ronny Ondreas 205 West 14th Street, Ste. 600 Austin, TX 78701	Office of Court Administration Accounts Payable 205 West 14th St., Ste. 600 Austin, TX 78701

VID#: 17423397979001

PCC: I

Item	Class & Item	Item Description	Part# / Commodity#	Unit	Quantity	Unit Price	Total
1	204-54	HP 9480M Laptops w/4YR Care Pa	G6H04AV	ea	115	\$1,444.69	\$166,139.35
2	207-37	HP Slim Laptop Carrying Case	F3W15AA	ea	115	\$39.13	\$4,499.95
3	204-53	HP EliteDesk 800 Desktop	C8N26AV	ea	100	\$1,000.00	\$100,000.00
4	939-21	HP Care Pack NBD Desktops	U7897E	ea	100	\$38.00	\$3,800.00

INVENTORY

Freight:

TOTAL: \$274,439.30

Additional Information:

DIR-TSO-2538. Reference quote 153173.

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:

Strong, CTAM

Date:

11/17/2015