



Office of Court Administration
Business Unit # 21200
Purchase Order # 212170225

Payment Terms: **Net 30** Freight Terms: **FOB DESTINATION** Ship Via: **Standard** PCC: **I** Date: **11/29/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SHI GOVERNMENT SOLUTIONS INC
 PO BOX 847434
 DALLAS TX 752847434
 United States

Ship To: Ship To Addresses and
 Quantities to be Provided At a
 Later Date

BLANKET PO
SHIP TO ADDRESSES AND QUANTITIES
TO BE PROVIDED AT A LATER DATE

Bill To: Office of Court Administration
 P O BOX 12066
 Austin TX 78711-3046 United
 States

Vendor ID: 1223695478 5

Purchaser: Paula W Garner

Phone:

Fax:

Email: Paula.Garner@txcourts.gov

Email: accountspayable@txcourts.gov

PO Information:

BLANKET PO. Emails will be sent with quantity and shipping addresses. Will be shipped to various courts in Texas.
 Reference quote 12483832. DIR-SDD-1951.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt
1- 1	APC UPS Network Mgmt Card	206/20	11.0000	EA	\$250.79	\$2,758.69
	11/30/16 Ordered 11th Eastland					
	12/14/16 Ordered 12th Tyler					
	1/2/17 Ordered 9th Beaumont					
	1/3/17 Ordered 6th/4th Texarkana/San Antonio					
	1/4/17 Ordered 10th Waco					
	1/18/17 Ordered 8th, 2nd					
	1/20/17 Ordered 7th,5th					
	2/3/17 Ordered 13th CC and Edinburg					
	Schedule Total					\$2,758.69
	Item Total for Line # 1					\$2,758.69
2- 1	APC Smart UPS 1500VA	207/67	11.0000	EA	\$607.19	\$6,679.09
	Schedule Total					\$6,679.09
	Item Total for Line # 2					\$6,679.09

Authorized Signature

Paula W Garner, CTP

11/29/2016

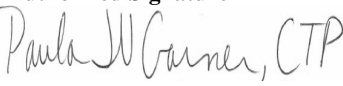


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt
3- 1	Tripp Lite 18U Rack Enclosure	204/10	11.0000	EA	\$573.75	\$6,311.25
						Schedule Total <input type="text" value="\$6,311.25"/>
BLANKET PO SHIP TO ADDRESSES AND QUANTITIES TO BE PROVIDED AT A LATER DATE						Item Total for Line # 3 <input type="text" value="\$6,311.25"/>
4- 1	Tripp Lite Line Conditioner	207/67	11.0000	EA	\$265.75	\$2,923.25
						Schedule Total <input type="text" value="\$2,923.25"/>
						Item Total for Line # 4 <input type="text" value="\$2,923.25"/>
						Total PO Amount <input type="text" value="\$18,672.28"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

GENERAL TERMS: All terms and conditions set forth in our bid invitation or request for offers become a part of 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 Signature

 11/29/2016