



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005830

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

V E N D O R	Vendor Number: 00016237 1223695478500 SHI GOVERNMENT SOLUTIONS, INC 1301 SOUTH MO-PAC EXPRESSWAY SUITE 375 USA AUSTIN, TX 78746-6916
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S H I P T O	Texas Department of Public Safety 6100 Guadalupe Austin, TX 78752 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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 Phone: (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 2

Technology Purchase Terms and Conditions Open Market Request for Offers RFO apply to this purchase order.

Cooperative Contracts - Blanket Exemptions

State agencies are granted an exemption for the procurement of training services, if the training is not available from one of the contracted vendors listed on the DIR Training website. State agencies are advised to check the website prior to the procurement, as the training vendors may add new training course titles on a regular basis. This exemption is valid for the IT Commodity codes listed below

924 40 Instructor-led Classroom Training Including Technical

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.

Item # 1
 Class-Item 924-40

X-Ways Forensics, Memory Forensics, and X Ways Forensics II training.

Computer forensics training to delivered in DPS facilities in Florence
 TX to 12 attendees
 X Ways Software
 Note course X Ways Forensic 4 days course X Ways
 Forensics II 2 days course Memory Forensics 1 day

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 36,392.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 36,392.00

LN/FY/Account Code	Dollar Amount
1/16/16-70061-6213-1001- - -0700- - -	\$ 36,392.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 36,392.00

APPROVED

By: Israel Gonzalez
 Phone#: (512) 424-5255
 BUYER