



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006246

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

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Vendor Number: 00003566  
1200839056400 | NEW HORIZONS CLC OF AUSTIN

300 E HIGHLAND MALL BLVD  
STE 320  
USA  
AUSTIN, TX 78752-3746

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Texas Department of Public Safety  
Driver License  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto:eprocurementshipping@dps.texas.gov)  
Phone: (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](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.: 405-16-B001410	Payment Terms: State of Texas Prompt Pay  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Item # 1

By acceptance of this Purchase Order 405-16-P006246 vendor agrees to shall be in accordance with the Texas Department of Public Safety Technology Terms and Conditions Open Market, dated 12/10/2014. This purchase order falls under Training Services Exemption through 06/01/2016, Class code 924-40. 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 # 2  
 Class-Item 924-40

55035 Microsoft SharePoint  
 Server 2013 for the Site  
 Owner/Power User  
 Private Event for up to 10  
 Students

Date: 2/8-2/9/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,755.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,755.00

<u>LN/FY/Account Code</u> 2/16/16-80025-6213-1001- - -1600- - -	<u>Dollar Amount</u> \$ 5,755.00
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Item # 3  
 Class-Item 924-40

55035 Microsoft SharePoint  
 Server 2013 for the Site  
 Owner/Power User  
 Private Event for up to 10  
 Students

Date: 2/16-2/17/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,755.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,755.00

<u>LN/FY/Account Code</u> 3/16/16-80025-6213-1001- - -1600- - -	<u>Dollar Amount</u> \$ 5,755.00
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Item # 4  
 Class-Item 924-40

55035 Microsoft SharePoint  
 Server 2013 for the Site  
 Owner/Power User  
 Private Event for up to 10  
 Students

Date: 2/22-2/23/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,755.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,755.00

<u>LN/FY/Account Code</u> 4/16/16-80025-6213-1001- - -1600- - -	<u>Dollar Amount</u> \$ 5,755.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 17,265.00

APPROVED

By: Yessenia Rodriguez

Phone#: (512) 424-5255

BUYER