



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006249

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

V  
E  
N  
D  
O  
R

Vendor Number: 00003817  
1010905986400 | SIMBA INDUSTRIES

PO BOX 3141  
USA  
GRAPEVINE, TX 76099-3141

S  
H  
I  
P  
T  
O

Texas Department of Public Safety  
Administration Division  
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.

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](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.: 405-16-B001443	Payment Terms: State of Texas Prompt Pay  Shipping Terms: F.O.B., Destination  Delivery Calendar Day(s) A.R.O.: 30
--	--

Item # 1  
Class-Item 785-87

Mastering Autodesk Revit Architecture 2016: Autodesk Official Press by James Vandezande (Author), Eddy Krygiel (Author), Brendan Dillon (Foreword)  
ISBN-13: 978-1119044611 ISBN-10: 1119044618

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 71.16	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 71.16

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-26111-6480-1001- - -1300- - -	\$ 71.16

Item # 2  
Class-Item 785-87

Mastering Autodesk Revit MEP 2016: Autodesk Official Press 1st Edition by Simon Whitbread (Author)  
ISBN-13: 978-1119059370 ISBN-10: 1119059372

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 94.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 94.95

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-26111-6480-1001- - -1300- - -	\$ 94.95

Item # 3

**CHANGE ORDERS**

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs to dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement & Contract Services.

**TERMS AND CONDITIONS**

By acceptance of this Purchase Order (PO), awarded vendor agrees that only TXDPS Standard Terms and Conditions for Commodities, dated 11/2015, shall apply to this Purchase Order.

**PRICING**

per Simba Industries response to Request for Quote email dated 1/07/2016,  
and corresponding quote dated 1/07/16.

**ESTIMATED DELIVERY DATE:**

Within 30 days after receipt of Purchase Order.

**TXDPS DELIVERY POINT OF CONTACT**

Randy Kroupa  
Phone: 512-424-2333  
Email: Randy.Kroupa@dps.texas.gov

**TXDPS CONTRACT MONITOR:**

Vivian Wallace  
Phone: 512-424-2820  
Email: Vivian.Wallace@dps.texas.gov

**TXDPS CONTRACT ADMINISTRATOR:**

Brent Morgan  
Phone: 512-424-5990  
Email: Brent.Morgan@dps.texas.gov

**VENDOR POINT OF CONTACT:**

Simba Industries  
Nathaniel Kasten  
Phone: 817-251-4800  
Email: nathan@simbaindustries.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 166.11

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER