



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006296

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

V
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Vendor Number: 00016237
1223695478500 | SHI GOVERNMENT SOLUTIONS,
INC
1301 SOUTH MO-PAC EXPRESSWAY
SUITE 375
USA
AUSTIN, TX 78746-6916

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Texas Department of Public Safety
Intelligence & Counterterrorism
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: 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
Phone: (512) 424-2060

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 208-82

Tableau Visual Analytic Software, cloud-based to support briefing requirements, 1 year subscription - Service Period - 01/18/2016 thru 01/19/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 500.00

<u>LN/FY/Account Code</u> 1/16/16-66024-6414-1001- - -1000- - -	<u>Dollar Amount</u> \$ 500.00
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Item # 2
 Class-Item 208-82

Desktop - Professional User - License Tableau Software

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,599.00		0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,599.00

<u>LN/FY/Account Code</u> 2/16/16-66024-6414-1001- - -1000- - -	<u>Dollar Amount</u> \$ 1,599.00
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Item # 3
 Class-Item 920-45

Desktop - Professional User - Maintenance Tableau Software
 Service Period - 01/18/2016 thru 01/19/2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 400.00		0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 400.00

<u>LN/FY/Account Code</u> 3/16/16-66024-6414-1001- - -1000- - -	<u>Dollar Amount</u> \$ 400.00
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Item # 4

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-2500 which expires on 8/20/2016. By acceptance of this PO, vendor agrees to TandCs_PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014. 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. Purchase Order in accordance with Quote #10869825 from SHI : Contact Dashiell Ballarta at (512)424-2576 Dashiell.Ballarta@dps.texas.gov Please send received notification, of delays, and or back orders of any products to PROCUREMENT CONTACT Jeremin.Worlds@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,499.00

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER