



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007627

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

V
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Vendor Number: 00015531
1760478286601 | OMNIBASE SERVICES OF TEXAS

7320 N MOPAC EXPY STE 310
USA
AUSTIN, TX 78731

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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
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

Item # 1
Class-Item 920-02

Contractor will provide software and necessary hardware to house, administer and maintain a central database for the use of Texas municipalities and counties who have contracted with the Department of Public Safety (DPS) to participate in the Failure to Appear (FTA) Program authorized under Texas Transportation Code Chapter 706. This is a no cost contract to TXDPS. This contract is self funded from the statutory fee collected by courts and the participating courts remits the appropriate fees to the vendor and comptroller.

Period of Performance: 6/1/16 through 5/31/17 per Contract Amendment 4.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.01

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-82011-6209-1001- - -1600- - -	\$ 0.01

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 0.01

APPROVED

By: Phuc Vuong

Phone#: (512) 424-5255

BUYER