



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P003172

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 S MO PAC EXPY #375 USA AUSTIN, TX 78746-6916
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S H I P T O	Texas Department of Public Safety Information Technology 5805 North Lamar Blvd Austin, TX 78752-4431 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 # 4

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-2500, which expires on 08/20/2017.

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-2503, which expires on 08/15/2017.

By acceptance of this PO, vendor agrees to TandCs_PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014.

Item # 2
 Class-Item 209-38

Red Gate Software SQL Monitor
 Annual maintenance after 1st year is \$299.00

DIR-SDD-2503

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,463.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,463.00

<u>LN/FY/Account Code</u> 2/16/16-65684-6414-1001- - -1000- - -	<u>Dollar Amount</u> \$ 1,463.00
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Item # 3
 Class-Item 209-38

Idera SQL Safe Archive software
 Annual maintenance after 1st year is \$220.15

DIR-SDD-2503

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,159.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,159.00

<u>LN/FY/Account Code</u> 3/16/16-65684-6414-1001- - -1000- - -	<u>Dollar Amount</u> \$ 1,159.00
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Item # 1
 Class-Item 209-38

Microsoft SQL Servicer 2014 Standard Core - license 2 cores
 Annual maintenance after 1yr should be \$580.80

DIR SDD 2500

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,315.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,315.40

<u>LN/FY/Account Code</u> 1/16/16-65684-6414-1001- - -1000- - -	<u>Dollar Amount</u> \$ 2,315.40
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 4,937.40

APPROVED

By: Israel Gonzalez

Phone#: (512) 424-5255

BUYER