



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004034

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

V
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Vendor Number: 00020392
SOCIETY OF AUTOMOTIVE ENGINEER

400 COMMONWEALTH DRIVE
WARRENDALE, PA 15096-0001

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Texas Department of Public Safety
Motor Carrier Bureau
6200 Guadalupe Bldg "P"
Austin, TX 78752
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 956-35

Optional Second Renewal: Subscription, SAE Digital Library, STDS, Gov, 10 Users, Contract Term September 1, 2015 through August 31, 2016.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 4,216.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 4,216.00 |

| LN/FY/Account Code | Dollar Amount |
|---------------------------------------|---------------|
| 1/16/16-63114-6414-7235- - -0300- - - | \$ 3,372.80 |
| 1/16/16-63115-6414-4735- - -0300- - - | \$ 843.20 |

Item # 2

This purchase order is the second (2nd) and final renewal of 405-14-40114. The first renewal was done on POCN 1 and incorporated into eprocurement via 405-15-P000289.

Vendor must reference this Purchase Order 405-16-P004034 when invoicing for this years service.

FY 2016 Payment

Vendor shall not submit any invoices for payment prior to September 1, 2015. Vendor acknowledges and accepts that any invoices submitted to TXDPS, prior to September 1, 2015, will not be processed for payment in accordance with Prompt Payment Act.

DIR Blanket Exemption 956-35 was used for the issuance of this Purchase Order.

All terms and conditions remain the same.

| | |
|----------|-------------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 4,216.00 |

APPROVED

By: Yessenia Rodriguez

Phone#: (512) 424-5255

BUYER