



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004198

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

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Vendor Number: 00021439  
LUCID SOFTWARE INC  
  
282 E 12200 South  
Ste 200  
Draper, UT 84020-7832

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Texas Department of Public Safety  
Texas Division of Emergency Management  
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.

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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](mailto: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  
  
10 LucidChart team member subscription for sharing of board designs and processes

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 474.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 474.00

<u>LN/FY/Account Code</u> 1/16/16-90632-6255-3485- - -0900- - -	<u>Dollar Amount</u> \$ 474.00
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Item # 2

Minimun Threshold Procurement -

Vendor shall not submit any invoices for payment prior to September 1, 2015.

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

Please send received notification, delays, and or back orders of any products to Jeremin.Worlds@dps.texas.gov

Please add any applicable information for the PO such as delivery terms, warranty information, etc.

Item # 3

Subscription Period - 9/1/2015 through 8/31/2016

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 474.00

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER