



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004202

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

V E N D O R	Vendor Number: 00020635 INTERNATIONAL BUSINESS MACHINES CORP  PO Box 676673 Dallas, TX 75267
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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: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> 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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> 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 # 3

This purchase order is the second and final renewal of P.O. 405-14-41382. First renewal was completed on 405-15-P000363. All terms and conditions remain the same.

Item # 1  
 Class-Item 920-45

Software Maintenance and support, Softwareexcel Enterprise multi-site = 1 location 079 thru 099 MSU, Service Term 9/1/2015 - 8/31/2016.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 76,504.93	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 76,504.93

<u>LN/FY/Account Code</u> 1/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 76,504.93
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Item # 2  
 Class-Item 920-45

Software Maintenance and support, SoftwareExcel Enterprise VU, 079 thru 099 MSU full shift, Service Term 9/1/2015 - 8/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 33,025.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 33,025.00

<u>LN/FY/Account Code</u> 2/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 33,025.00
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 109,529.93

APPROVED

By: Ken Maze, CTPM  
 Phone#: (512) 424-7347  
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 BUYER