



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004205

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

V E N D O R	Vendor Number: 00020429 MERRILL CONSULTANTS INC. 10717 CROMWELL DR DALLAS, TX 75229-5112
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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
Item # 2 Software Maintenance/Support, MXG license version 31.04 Service, Reference Contract PO # number 405-15-P003188, previously 405-14-40072 service extension from 9/1/2015 till 8/31/2016. Note: All terms and conditions remain the same.	

Item # 1
 Class-Item 920-45

Software Maintenance/Support, MXG license version 31.04
 Service Term 9-1-15 through 8-31-16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,500.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-30011-6245-1001- - -1000- - -	\$ 1,500.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,500.00

APPROVED

By: Israel Gonzalez

Phone#: (512) 424-5255

BUYER