



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004221

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

V
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Vendor Number: 00012860
1200491220500 | FORAY, LLC DBA FORAY
TECHNOLOGIES
3911 5TH AVE
SUITE 300
USA
SAN DIEGO, CA 92103-3147

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Texas Department of Public Safety
Law Enforcement Support
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

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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

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.

Solicitation (Bid) No.:	Payment Terms:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 4

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-DIR-SDD-2439 which expires on 7/2/2018. All terms and conditions remains the same.

Item # 2
Class-Item 920-45

Software Maintenance/Support Adams, 2 licenses, Weslaco Crime Lab 9/1/15 - 8/31/16. POCN to 405-15-P000254.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,840.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,840.25

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-79331-6245-1001- - -1100- - -	\$ 5,840.25

Item # 3
 Class-Item 920-45

Software Maintenance/Support Adams, 1 license, Garland Crime Lab 9/1/15 - 8/31/16. POCN to 405-15-P000254.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,643.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,643.25

<u>LN/FY/Account Code</u> 3/16/16-79111-6245-1001- - -1100- - -	<u>Dollar Amount</u> \$ 4,643.25
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Item # 1
 Class-Item 920-45

Software Maintenance/Support Adams, 4 licenses, Austin Crime Lab 9/1/15 - 8/31/16. POCN to 405-15-P000254.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,234.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,234.25

<u>LN/FY/Account Code</u> 1/16/16-78061-6245-1001- - -1100- - -	<u>Dollar Amount</u> \$ 8,234.25
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 18,717.75

APPROVED

By: Israel Gonzalez
 Phone#: (512) 424-5255

 BUYER