



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004232

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

V E N D O R	Vendor Number: 00020440 SYTECH CORPORATION 6121 Lincolnia Rd Ste 200 Alexandria, VA 22312-2707
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S H I P T O	Texas Department of Public Safety 6100 Guadalupe Austin, TX 78752 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
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Item # 2

DIR-exemption related to the law enforcement counter surveillance maintenance and support services for current system. Renewal schedule 09/01/2015 to 08/31/2016. All terms and conditions should remain the same.

Item # 1
 Class-Item 936-57

Renewal of Sytech (ADACS) wire intercept system maintenance & support contract for a DPS owned system. System is proprietary to Sytech Corp.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 49,623.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 49,623.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-70051-6248-1001- - -0700- - -	\$ 49,623.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 49,623.00

APPROVED

By: Israel Gonzalez

 Phone#: (512) 424-5255

 BUYER