



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004282

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

**V
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Vendor Number: 00016237
1223695478500 | SHI GOVERNMENT SOLUTIONS,
INC
1301 S MO PAC EXPY
#375
USA
AUSTIN, TX 78746-6916

**S
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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

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
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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

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 2

This Purchase Order is in accordance with DIR Software Maintenance Blanket Exemption through 08/31/2015. By acceptance of this PO, vendor agrees to Texas Department of Public Safety Open Market Terms and Conditions dated 12/10/14, 18 pages attached.

FINAL TERM: 10/15/2015 THRU 10/14/2016

If software subscription, user licenses, maintenance or warranty agreements are applicable to the requested product it is the responsibility of the Vendor to provide such license agreement.

Vendor shall not submit any invoices for payment prior to September 1, 2015. Vendor acknowledges and accepts that any invoices submitted to TXDPS, prior to September 1, 2015, will not be processed for payment in accordance with Prompt Payment Act.

DPS CONTRACT MONITOR: Mark Tabak
 PHONE: 512-424-7954
 EMAIL: mark.tabak@dps.texas.gov

VENDOR CONTACT: Kerri Fitzmorris
 PHONE: 800-870-6079 ext: 8685979
 EMAIL: kerri_fitzmorris@shi.com

DPS PROCUREMENT CONTACT: Darren Roberson, CTPM
 PHONE: 512-424-5239
 EMAIL: darren.roberson@dps.texas.gov

Item # 1
 Class-Item 920-45

Software Maintenance, LISTSERV Calssic Perpetual Maintenance Renewal L Soft Technologies Part # LSV-CI YPM WIN-NT2000

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,948.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,948.00

LN/FY/Account Code	Dollar Amount
1/16/16-30011-6245-1001- - -1000- - -	\$ 2,948.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 2,948.00

APPROVED

By: Darren Roberson, CTPM
 Phone#: (512) 424-2000
 BUYER