



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
**405-16-P004307**  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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Vendor Number: 00013842  
1522189693700 | CARAHSOFT TECHNOLOGY CORP  
  
1860 MICHAEL FARADAY DR  
SUITE 100  
USA  
RESTON, VA 20190

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Texas Department of Public Safety  
6100 Guadalupe  
Austin, TX 78752  
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.

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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: State of Texas Prompt Pay  
  
Shipping Terms:  
  
Delivery Calendar Day(s) A.R.O.: 0

Item # 2

This Purchase Order (PO) is in accordance with the Department of Information (DIR) Master Contract, DIR-SDD-1793, DIR-SDD-1917, and DIR-SDD-2035 which expires on 02/14/2016, 10/01/2016, and 05/03/2017. The Department of Information Resource (DIR) Terms and Conditions as well as TXDPS Terms and Conditions dated, 12/10/2014 shall govern the issuance of the TXDPS Purchase Order (PO).

This Purchase Order is in accordance per Carahsoft Technology Corporation RFQ response dated 08/26/14.

RENEWAL TERM AND DESCRIPTION:

09/01/2015 thru 08/31/16  
Heroku Capacity Package, Small

Add-On Options: Add-On items may be added on at any point within an active term. If added, these will be co-termed and pro-rated to the end date of the then active term, based on the yearly quoted price in Carahsoft Technology Corporation RFQ response dated 08/26/14.

Warranty Information in Carahsoft Technology Corporation RFQ response dated 08/26/14 shall apply to this renewal PO.

DPS CONTRACT MONITOR: Britt Brookshire  
PHONE: 512-462-6101  
EMAIL: britt.brookshire@dps.texas.gov

VENDOR CONTACT: Victoria Ritter  
PHONE: 703-673-3513  
EMAIL: victoria.ritter@carahsoft.com

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

Item # 1  
Class-Item 208-67

Heroku Capacity Package - Small  
Term : 9/1/15-8/31/16

0 to 40,000 Dyno usage per month for year term

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 45,963.93	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 91,927.86

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-13215-6261-1001- - -0800- - -	\$ 91,927.86

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 91,927.86

APPROVED

By: Darren Roberson, CTPM

Phone#: (512) 424-2000

BUYER