



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004323

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

V
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Vendor Number: 00020397
KATANA FORENSICS INC

1425 K ST NW
STE 350
Washington, DC 20005-3514

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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: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
Class-Item 920-45

Kantana Lantern license Annual Maintenance -
Software Maintenance Exemption through 08/31/2015

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 300.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,000.00

LN/FY/Account Code 1/16/16-70061-6414-1001- - -0700- - -	Dollar Amount \$ 3,000.00
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Item # 2
 Class-Item 208-57

Katana Lantern license for Law Enforcement/Government -
 Minimum Threshold Procurement

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 745.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 745.00

LN/FY/Account Code	Dollar Amount
2/16/16-70061-6414-1001- - -0700- - -	\$ 745.00

Item # 3

Vendor shall not submit any invoices for payment prior to September 1, 2015. -
 By acceptance of this PO, vendor agrees to Technology Purchase Ts and Cs - Open Market Request for Offer (RFO).
 Please send received notification, delays, and or back orders of any products to Jeremin.Worlds@dps.texas.gov

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 3,745.00

APPROVED

By: Jeremin Worlds
 Phone#: (512) 424-2353
 BUYER