



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004423

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

**V
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Vendor Number: 00020635
INTERNATIONAL BUSINESS MACHINES CORP

PO Box 676673
Dallas, TX 75267

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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.: 405-16-B001108

Payment Terms:

Shipping Terms:

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

Item # 5

This Purchase Order-PO, shall be in accordance with the Department of Information Resources-DIR Master Contract, DIR-SDD-2108 which expires 10-04-2015.

By acceptance of this PO, vendor agrees to the attached Texas Department of Public Safety Technology Terms and Conditions, dated 12-10-2014, shall apply to this PO when not in conflict to those stated in DIRs contract and will govern the issuance of a TXDPS PO.

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.

This PO has a DIR Blanket Exemption, Software Maintenance, Class/Commodity 920-45.

Estimated Delivery Date-7 business days from receipt of PO.

Quantities are estimated, TXDPS does not guarantee to purchase any minimum quantity. TXDPS reserves the right to increase the quantity of the Purchase Order at the same original terms and conditions. The vendor shall be notified in writing by a work order for any requirements for additional quantity.

Software-If software subscription, user licenses, maintenance or warranty agreements are applicable to the requested products it is the responsibility of the responding vendor to provide such license agreement with the submission of the RFQ. Any 3rd party vendor documents which are provided at a later date, many not be accepted and any related requirements shall be the sole responsibility of the supplying vendor at the vendors cost with no cost or expense to TXDPS.

Warranty / Technical Support Provider Name-IBM
 Point of Contact-www.ibm.com/streamline-it-support
 Phone number-1-877-426-6006
 Email-marjones@us.ibm.com
 Technical Support Hours / Days-NA
 Service Term-10/01/2015 - 9/30/2016
 Warranty Location-NA

Item # 1

Class-Item 920-45

5697N38 - App Performance Analyser S&S (Subscription & Support)

Service Term: 10/1/15 through 9/30/16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
63.00	\$ 240.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,120.00

<u>LN/FY/Account Code</u> 1/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 15,120.00
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Item # 2

Class-Item 920-45

5655J19 - Debug Tool S&S (Subscription & Support)

Service Term 10-1-15 through 9-30-16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
35.00	\$ 120.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,200.00

<u>LN/FY/Account Code</u> 2/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 4,200.00
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Item # 3
 Class-Item 920-45

5697G59 - Fault Analyzer S&S (Subscription & Support)
 Service Term 10-1-15 through 9-30-16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
35.00	\$ 349.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,215.00

<u>LN/FY/Account Code</u> 3/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 12,215.00
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Item # 4
 Class-Item 920-45

5697G60 - File Manager S&S (Subscription & Support)
 Service Term 10-1-15 through 9-30-16

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
35.00	\$ 202.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,070.00

<u>LN/FY/Account Code</u> 4/16/16-30011-6245-1001- - -1000- - -	<u>Dollar Amount</u> \$ 7,070.00
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 38,605.00

APPROVED

By: Robin Thompson-Monroe, CTPM

Phone#: (512) 424-5145

BUYER