



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004446

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

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Vendor Number: 00012801
1010923308900 | INNOVATION NETWORK
TECHNOLOGIES
CORPORATION
5729 LEBANON RD STE 144
USA
FRISCO, TX 75034

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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.

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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 # 1
Class-Item 920-91

PS100-1 - Annual subscription of up to 100 hours of professional services/custom development to be used in a 12 month period (Computer Based Training)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 16,706.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16,706.25

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-65704-6255-1001- - -1000- - -	\$ 16,706.25

Item # 2

Vendor shall not submit any invoices for payment prior to September 1, 2015. Only DIR Terms and conditions shall apply
- This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-2495 which expires on 9/18/2015.
By acceptance of this PO, vendor agrees to TandCs_PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014.
Please send received notification, delays, and or back orders of any products to Jeremin.Worlds@dps.texas.gov

Item # 3

Start date as 9/1/2015 through 8/31/2016

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 16,706.25

APPROVED

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