



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004688

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

V
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Vendor Number: 00022066
BLACKBOARD INC

650 Massachusetts Ave NW
Washington, DC 20001-3796

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Texas Department of Public Safety
Austin Capitol District
1500 North Congress
Austin, TX 78701
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.: 405-16-B001147	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1

This purchase order is in accordance with The Texas Department of Public Safety, Technology Terms and Conditions, dated 12-10-2014, shall apply to this PO and will govern the issuance of a Texas Department of Public Safety purchase order.

DIR Blanket Exemption 956-35 Subscription Service

Service Term: 09/01/2015 through 08/31/2016

Vendor Point of Contact: Nakia McWhorter
Phone: 615-777-6344
Email: Nikia.McWhorter@blackboard.com

End User Point of Contact: Kari Raisz
Phone: 512-936-2203
Email: Kari.Raisz@dps.texas.gov

Procurement Point of Contact: Kenneth Maze, CTPM
Phone: 512- 424-7347
Email: Kenneth.Maze@dps.texas.gov

Item # 2
 Class-Item 956-35

Subscription Service - Connect 5 Annual product subscription fee - Term 9/1/2015 thru 8/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 957.13	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 957.13

<u>LN/FY/Account Code</u> 2/16/16-17211-6256-1001- - -0167- - -	<u>Dollar Amount</u> \$ 957.13
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Item # 3
 Class-Item 956-35

Subscription Service - Connect 5 Recipient - Annual Term for 5970 recipients - unlimited use at an annual fee from 9/1/2015 thru 8/31/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5970.00	\$ 1.91	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,402.70

<u>LN/FY/Account Code</u> 3/16/16-17211-6256-1001- - -0167- - -	<u>Dollar Amount</u> \$ 11,402.70
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 12,359.83

APPROVED

By: Ken Maze, CTPM
 Phone#: (512) 424-7347

 BUYER