



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004703

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

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Vendor Number: 00016237  
1223695478500 | SHI GOVERNMENT SOLUTIONS,  
INC  
1301 S MO PAC EXPY  
#375  
USA  
AUSTIN, TX 78746-6916

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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](mailto: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](mailto: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 # 4

This Purchase Order (PO) shall be in accordance with the Department of Information Resources (DIR) Master Contract, DIR-SDD-1951, DIR Master Contract Term End Date: 1/9/2016 DIR Master Contract Expiration Date: 1/9/2017

The standard terms and conditions of the awarded DIR Vendor's contract will govern the issuance of this TXDPS PO. The attached Texas Department of Public Safety Technology Terms and Conditions, Dated 12/10/14, shall apply to this PO when not in conflict to those as stated in DIR's Master Contract.

Pricing per Shi Quote# 10197083

If a price quotation is submitted as part of the Price Request, the vendor's quote will not represent or replace the PO requirements, terms and conditions, or any other intended representation.

Item # 1  
 Class-Item 920-45

Software Maintenance and Support for Innovation Date Processing, Part# FDR;

Period of Performance: 9/1/2015 - 8/31/2016

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00     | \$ 3,422.00 | YR  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 3,422.00 |

| <u>LN/FY/Account Code</u>             | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 1/16/16-30011-6245-1001- - -1000- - - | \$ 3,422.00          |

Item # 2  
 Class-Item 920-45

Software Maintenance and Support for Innovation Date Processing, Part# FASTCPK

Period of Performance: 9/1/2015 - 8/31/2016

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00     | \$ 2,211.00 | YR  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 2,211.00 |

| <u>LN/FY/Account Code</u>             | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 2/16/16-30011-6245-1001- - -1000- - - | \$ 2,211.00          |

Item # 3  
 Class-Item 920-45

Software Maintenance and Support for Innovation Date Processing, Part# ABR (80 MSUS)

Period of Performance: 9/1/2015 - 8/31/2016

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00     | \$ 5,237.00 | YR  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 5,237.00 |

| <u>LN/FY/Account Code</u>             | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 3/16/16-30011-6245-1001- - -1000- - - | \$ 5,237.00          |

|          |              |
|----------|--------------|
| TAX:     | \$ 0.00      |
| FREIGHT: | \$ 0.00      |
| TOTAL:   | \$ 10,870.00 |

APPROVED

By: Nancy Devon, CTPM

Phone#: (512) 424-2067

BUYER