



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004250

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

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Vendor Number: 00026400  
LIFE LANGUAGES UNLIMITED LP

2711 VALLEY VIEW LN STE 103  
DALLAS, TX 75234-4961

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Texas Department of Public Safety  
Education Training & Research  
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:<br><br>Shipping Terms:<br><br>Delivery Calendar Day(s) A.R.O.: 0 |
|-------------------------|---|

Item # 1  
Class-Item 956-85

Life Languages online student profile fee for the period of performance: 9/1/2015 - 8/31/2016

The term of the contract is from September 1, 2015 through August 31, 2018 as per attached License Agreement. In the event of a conflict between the License Agreement and the PO issued by the Licensee (TXDPS), the PO will govern.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 300.00   | \$ 30.00   | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 9,000.00 |

|   |                              |
|---|------------------------------|
| LN/FY/Account Code<br>1/16/16-22041-6206-1001- - -1750- - - | Dollar Amount<br>\$ 9,000.00 |
|---|------------------------------|

Item # 2

Notice Under Government Code 2261.252

Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services.

This purchase order may be cancelled by TXDPS with a thirty (30) day written notice.

All work shall be satisfactorily performed with the wishes and desires of TXDPS; Standard of Performance shall be mutually agreed upon between the contractor and the TXDPS contact person. Failure to perform said duties or comply with any other required provision of this contract shall be grounds for immediate termination of this contract with notice.

Documents and instructions for this Purchase Order include:

1. Life Languages Unlimited LP to reference PO Number 405-16-P004250 on all documentation
2. Invoices must include: Business name, remittance address, month of services and PO 405-16-P004250

By accepting this Purchase Order Life Languages Unlimited LP agrees to TXDPS Standard Terms and Conditions Revised 10/2/2014.

U.S. Department of Homeland Security E-Verify System

By entering into this Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of

1. All persons employed to perform duties within Texas, during the term of the Contract; and
2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant to the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed.

If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract.

Vendor Contact: Anna Kendall  
Phone: (972) 406-1313  
Email: anna@lifelanguages.com

TXDPS Contact: Lisa Strawn  
Phone: 512-424-2495  
Email: Lisa.Strawn@dps.texas.gov

TXDPS Purchaser: Jennifer Feliciano  
Phone: 512-424-2096  
Email: jennifer.feliciano@dps.texas.gov

|          |             |
|----------|-------------|
| TAX:     | \$ 0.00     |
| FREIGHT: | \$ 0.00     |
| TOTAL:   | \$ 9,000.00 |

APPROVED

By: Jennifer Feliciano,CTCM, CTPM

Phone#: (512) 424-5255

BUYER