



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004927

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

|                            |   |
|----------------------------|---|
| V<br>E<br>N<br>D<br>O<br>R | Vendor Number: 00011530<br>1330964088900   PCM GOV, INC.<br><br>14120 NEWBROOK DR<br>SUITE 100<br>USA<br>CHANTILLY, VA 20151-2273 |
|----------------------------|---|

|                            |  |
|----------------------------|--|
| S<br>H<br>I<br>P<br>T<br>O | Texas Department of Public Safety<br>5806 Guadalupe<br>Austin, TX 78752-4431<br>US<br>Email: eprocurementshipping@dps.texas.gov<br>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<br>I<br>L<br>L<br>T<br>O | Texas Department of Public Safety<br>Finance - Accounts Payable - MSC 0130<br>PO Box 4087<br>Austin, TX 78773-0130<br>US<br>Email: apinvoices@dps.texas.gov<br>Phone: (512) 424-2060 |
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|                         |   |
|-------------------------|---|
| Solicitation (Bid) No.: | Payment Terms:<br><br>Shipping Terms:<br><br>Delivery Calendar Day(s) A.R.O.: 0 |
|-------------------------|---|

Item # 2

This Purchase Order 405-16-P004927 is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-2504, which expires on 8/29/2017. By acceptance of this PO, vendor agrees to TandCs\_PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014. 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.

Item # 1  
 Class-Item 208-50

Adobe Captivate 9 Full Lic Gov. CLP - Manufacturer Part # 65264475AC02A00 -PCMG Part # 13601593

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00     | \$ 920.70  | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 920.70  |

| <u>LN/FY/Account Code</u>             | <u>Dollar Amount</u> |
|---------------------------------------|----------------------|
| 1/16/16-40021-6414-1001- - -1400- - - | \$ 920.70            |

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 920.70

APPROVED

By: Yessenia Rodriguez  
 Phone#: (512) 424-5255  
 BUYER