Texas Department of Public Safety

Purchase Order

P.O. Date: 9/24/2015

Purchase Order Number

405-16-P004928

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

VENDOR

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

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.

SHIP TO

Texas Department of Public Safety
Texas Division of Emergency Management
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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 # 2

This Purchase Order 405-16-P004928 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 209-40

InDesign CC (8 months remaining)
Adobe - Part#: 65226056BC01A12

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 143.93	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 143.93

LN/FY/Account Code	Dollar Amount
1/16/16-05012-6414-1001- - -0900- - -	$ 143.93

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 143.93

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