



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004949

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

V
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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
Procurement & Contract Services - MSC 0266
PO Box 4087
Austin, TX 78773-0266
US
Email: procurement@dps.texas.gov
Phone: (512) 424-5255

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: State of Texas Prompt Pay
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 2

This purchase order number 405-15-P004569 replaces the previous purchase order number 405-14-40013 issued to your company for these products/services. The number noted on this new purchase order must be reflected on all invoices and correspondence regarding these products/services.

This Purchase Order (PO) shall be in accordance with the Department of Information Resources (DIR) Master Contract, DIR-SDD-2500, DIR Master Contract Term End Date: 8/20/2015 DIR Master Contract Expiration Date: 8/20/2017

The standard terms and conditions of the awarded DIR Vendors 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 DIRs Master Contract.

All other terms and conditions remain unchanged.

Item # 1
 Class-Item 920-45

FTK Standalone-Perpetual License - 3 YR SMS - Year 3 Software Maintenance and Support Renewal (AccessData, Inc. Part number: 9901147)
 Term: 9/21/15 - 8/31/16.

Shi Quote: 10238930

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 939.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,268.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-70061-6245-1001- - -0700- - -	\$ 11,268.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 11,268.00

APPROVED

By: Nancy Devon, CTPM
 Phone#: (512) 424-2067
 BUYER