



# Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1274

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

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Vendor Number: 00026460  
FRED PRYOR SEMINARS/CAREERTRACK

PO BOX 219489  
KANSAS CITY, MO 64121-9489

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Texas Department of Public Safety  
5806 Guadalupe  
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:
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 963-64

Registration for Oscar Ybarra in the following training classes:  
- How to Deal with Unacceptable Employee Behavior (09/17/2015, Best Western Plus Austin City Hotel, 2200 South IH-35) \$199.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 199.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 199.00

LN/FY/Account Code 1/16/16-40011-6205-1001- - -1400- - -	Dollar Amount \$ 199.00
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Item # 2  
 Class-Item 963-64

VIP Registration offer to get 1 year of classes free with the price of one  
 - See Item 1 for the cost savings

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 199.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 199.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-40011-6205-1001- - -1400- - -	\$ 199.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 398.00

APPROVED

By: Harold Vice II, CTPM, CTCM

Phone#: (512) 424-7344

BUYER