



Item # 3  
 Class-Item 208-90

Premium EV MPKI Certificate Symantec

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

Item # 4

This Blanket Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-2500, which expires on 08/20/2016. The Department of Information Resource (DIR) Terms and Conditions as well as TXDPS Terms and Conditions dated 12/10/2014 shall govern the issuance of the TXDPS Purchase Order (PO).

Blanket Purchase Order will not exceed \$30,040.00

Service Term: 10/01/2015 through 09/30/2016

Quantity(ies): Quantities are estimated, TXDPS does not guarantee to purchase any minimum quantity. TXDPS reserves the right to increase or decrease the quantity(ies) of the Purchase Order at the same original terms and conditions. The vendor shall be notified in writing by Purchase Order Change Notice (POCN) of any requirements for additional quantity(ies).

Instructions:

End user will contact vendor requesting a quote for the specified items in this Blanket Purchase Order. Vendor will provide a quote for the items based on the percentage off per their DIR contract.

CUSTOMER CONTACT: David Magness  
 PHONE: 512-424-7371  
 EMAIL: David.Magness@dps.texas.gov

VENDOR CONTACT: Kerri Fitzmorris  
 PHONE: 1-800-870-6079  
 EMAIL: Texas@shi.com

PROCUREMENT CONTACT: Kenneth Maze  
 PHONE: 512-424-7347  
 EMAIL: Kenneth.Maze@dps.texas.gov

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

APPROVED

By: Ken Maze, CTPM  
 Phone#: (512) 424-7347  
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 BUYER