



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005179

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

V
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Vendor Number: 00025050
CI TECHNOLOGIES INC

PO Box 534
Townsend, MA 01469

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Texas Department of Public Safety
Office of Inspector General
13706 Research Blvd. Ste. 100
Austin, TX 78750
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

<p>Solicitation (Bid) No.:</p>	<p>Payment Terms:</p> <p>Shipping Terms:</p> <p>Delivery Calendar Day(s) A.R.O.: 0</p>
<p>Item # 2</p> <p>Cooperative Contracts - Blanket Exemptions This exemption is valid for the IT Commodity codes listed below. 920-45 Software Maintenance Support</p> <p>By acceptance of this PO, vendor agrees to TandCs_PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014.</p> <p>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.</p>	

Item # 1
 Class-Item 920-45

IAPro software annual maintenance renewal. Oct 2015- Sep 2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,998.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,998.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-10061-6245-1001- - -0103- - -	\$ 4,998.00

S H I P T O	Texas Department of Public Safety Office of the Inspector General 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 4,998.00

APPROVED

By: Israel Gonzalez
 Phone#: (512) 424-5255

BUYER