



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005189

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

V
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Vendor Number: 00022598
NATIONAL PUBLIC SAFETY INFORMATION
BUREAU
PO Box 365
Stevens Point, WI 54481-0365

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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

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
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Item # 1
Class-Item 715-35

National Directory of Fire Chiefs and EMS Administrators-Region 4
Qty: 1
CD ROM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 390.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 390.00

<u>LN/FY/Account Code</u> 1/16/16-90076-6414-3305- - -0900- - -	<u>Dollar Amount</u> \$ 390.00
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Item # 2
 Class-Item 715-35

National Directory of Law Enforcement Administrators-Region 4
 Qty: 1
 CD ROM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 390.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 390.00

<u>LN/FY/Account Code</u> 2/16/16-90076-6414-3305- - -0900- - -	<u>Dollar Amount</u> \$ 390.00
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Item # 3
 Class-Item 915-57

Shipping

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

<u>LN/FY/Account Code</u> 3/16/16-90076-6414-3305- - -0900- - -	<u>Dollar Amount</u> \$ 0.00
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Item # 4

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Publication Subscription Services Exemption through 08/31/2016 - By acceptance of this PO, vendor agrees to Open Market RFO Technology Ts and Cs.
 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. Purchase Order in accordance with National Public Safety Information Bureau Quote LRA-006073. Contact: Karl Holdren at (512)424-2640 Karl.Holdren@dps.texas.gov
 Please send received notification, of delays, and or back orders of any products to PROCUREMENT CONTACT Jeremin.Worlds@dps.texas.gov
 SPAN Publishing, Inc. List Rental Agreement (LRA-006073) attached.

Item # 5

Authorized One (1) Server, Five (5) Licensed Users
 - Term of Service: 10/13/2015 thru 10/14/2016

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 780.00

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER