Texas Department of Public Safety

Purchase Order

P.O. Date: 10/16/2015

Purchase Order Number

405-16-P005283

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

VENDOR

Vendor Number: 00020759
STATE AUDITOR'S OFFICE

P.O. Box 12067
Austin, TX 78711-2067

SHIP TO

Texas Department of Public Safety
Chief Auditor's Office
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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

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.

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 963-64

State Auditor's Office Course
Leadership in Auditing: Building the Next Generation of Auditing
Attendee: Christine Reyna
October 19-21, 2015, 8:30AM - 5:00PM
24hrs CPE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 449.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 449.00

LN/FY/Account Code	Dollar Amount
1/16/16-10041-6205-1001- - -0102- - -	$ 449.00

Item # 2

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs to dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement & Contract Services.

U.S. Department of Homeland Security E-Verify System
By entering into his Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of
1. All persons employed to perform duties within Texas, during the term of the Contract; and
2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hard copy screenshot of the confirmation or tentative non-confirmation screen containing he E-Verify case verification number for attachment the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed.

If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract.

Only Texas DPS Terms & Conditions Rev. 10/2/2014 apply to this order.

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.

Service Term: 10/19/15 - 10/21/15

Contract Monitor: Isis Johnson (512) 424-5711 Isis.Johnson@dps.texas.gov

Vendor Contact: Jo Dale Guzman (512) 936-9460 jguzman@sao.state.tx.us

Contract Administrator: Maria R. Gutierrez (512) 424-2964 maria.gutierrez@dps.texas.gov

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 449.00

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER