



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
**405-16-P005370**  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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Vendor Number: 00026534  
ZOOM VIDEO COMMUNICATIONS INC  
  
55 ALMADEN BLVD  
FLOOR 6  
SAN JOSE, CA 95113-1608

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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](mailto: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](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay  
  
Shipping Terms:  
  
Delivery Calendar Day(s) A.R.O.: 0

Item # 1

The Purchase Order (PO) is in accordance with Zoom Video Communications quote dated 10/30/15. By acceptance of this PO, vendor agrees to TXDPS Technology Open Market terms and conditions, dated 12/10/14, 18 pages attached.

DIR Minimum Threshold Procurement not to exceed \$1,000 also applies to this PO.

PO TERM: One (1) month; no renewals

ORDER OF PRECEDENCE:

In case of conflicting provisions, the documents shall control in the following order of precedence to resolve conflict:

1. PO 405-16-P005370
2. Zoom Video Communications Terms and Conditions
3. TXDPS Terms and Conditions

Please send received notifications, delays, and/or back orders of any products to darren.roberson@dps.texas.gov.

DPS CONTRACT MONITOR: Brad Jacobs

PHONE: 512-424-2394

EMAIL: bradley.jacobs@dps.texas.gov

VENDOR CONTACT: Matthew Melser

PHONE: 650-567-5020

EMAIL: matthew.melser@zoom.us

DPS PROCUREMENT CONTACT: Darren Roberson, CTPM

PHONE: 512-424-5239

EMAIL: darren.roberson@dps.texas.gov

Item # 2

Class-Item 915-79

Named Host Business Service

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 14.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14.99

<u>LN/FY/Account Code</u> 2/16/16-90632-6283-3484- - -0900- - -	<u>Dollar Amount</u> \$ 14.99
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Item # 3

Class-Item 915-79

Video Webinar 3000 Add On

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 979.02	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 979.02

<u>LN/FY/Account Code</u> 3/16/16-90632-6283-3484- - -0900- - -	<u>Dollar Amount</u> \$ 979.02
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 994.01

APPROVED

By: Darren Roberson, CTPM

Phone#: (512) 424-2000

BUYER