



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005417

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

V
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Vendor Number: 00000139
1742995705700 | PERISCOPE HOLDINGS, INC.

211 E 7TH ST
SUITE 1100
USA
AUSTIN, TX 78701-3334

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Texas Department of Public Safety
Procurement & Contract Services - MSC 0266
5805 North Lamar Boulevard
Austin, TX 78752-0266
US
Email: procurement@dps.texas.gov
Phone: (512) 424-5255

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

Item # 1
Class-Item 956-35

NIGP Living Code Seats, Contract Number: DIR-SDD-2099, annual subscription service, please see attached quote

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 27.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 216.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-21111-6411-1001- - -1300- - -	\$ 216.00

Item # 2

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-2099 which expires on 3/8/2016.

By acceptance of this PO, vendor agrees to TandCs_PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014.

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 Quote from Periscope Holdings. Contact: Stacy Thompson at (512) 424-5180

Stacy.Thompson@dps.texas.gov

Please send received notification, of delays, and or back orders of any products to PROCUREMENT CONTACT Jeremin.Worlds@dps.texas.gov

Item # 3

Service Date 12/1/2015 thru 11/30/2015

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 216.00

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER