



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005453

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

V
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Vendor Number: 00016237
1223695478500 | SHI GOVERNMENT SOLUTIONS,
INC
1301 S MO PAC EXPY
#375
USA
AUSTIN, TX 78746-6916

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Texas Department of Public Safety
Austin - La Posada
1033 La Posada Drive, Suite 250
Austin, TX 78752
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

Item # 1
Class-Item 208-39

SnagIt - (v. 12) - license - 1 user - GOV - ESD - Win, Mac
TechSmith - Part#: SNAGG01-12-E
Note: DIR-SDD-2500

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 35.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 70.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-90441-6414-3484- - -0900- - -	\$ 70.00

Item # 2
Class-Item 208-39

Camtasia Studio - (v. 8) - license - 1 user - GOV - ESD - Win
TechSmith - Part#: CAMSG01-8-E
Note: DIR-SDD-2500

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 203.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 406.00

<u>LN/FY/Account Code</u> 2/16/16-90441-6414-3484- - -0900- - -	<u>Dollar Amount</u> \$ 406.00
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Item # 3
Class-Item 208-39

Adobe Captivate - (v. 9) - license - 1 user - GOV - CLP - level 2 (300000+) - 1100 points - Win, Mac, iOS - Universal English
Adobe - Part#: 65264475AC02A00
Note: DIR-SDD-2504

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 920.70	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,841.40

<u>LN/FY/Account Code</u> 3/16/16-90441-6414-3484- - -0900- - -	<u>Dollar Amount</u> \$ 1,841.40
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Item # 4
Class-Item 208-39

Adobe Acrobat Pro DC 2015 - License - 1 user - GOV - CLP - level 2 (300000+) - Win, Mac - Universal English
Adobe - Part#: 65258634AC02A00
Note: DIR-SDD-2504

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 295.20	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 885.60

<u>LN/FY/Account Code</u> 4/16/16-90441-6414-3484- - -0900- - -	<u>Dollar Amount</u> \$ 885.60
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Item # 5
Class-Item 208-39

Adobe LiveCycle Designer 11 License Per User
Adobe - Part#: 54032923JA
Note: DIR-SDD-2504

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 263.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 526.00

<u>LN/FY/Account Code</u> 5/16/16-90441-6414-3484- - -0900- - -	<u>Dollar Amount</u> \$ 526.00
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Item # 6
 Class-Item 920-46

Adobe Creative Cloud for teams - Subscription license (7 months) - 1
 user - Value Incentive Plan - level 1 (1-49) - 0 points - Win, Mac -
 Multi North American Language
 Adobe - Part#: 65206830BC01A12
 DIR-SDD-2504
 Service Period - 11/09/2015 thru 7/10/2016
 Note: DIR-SDD-2504

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 440.94	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 881.88

LN/FY/Account Code	Dollar Amount
6/16/16-90441-6414-3484- - -0900- - -	\$ 881.88

Item # 7

Delivery Contact - Lana Johnson 512-424-2196 - Lana.Johnson@dps.texas.gov - Service Period - 11/09/2015 thru 7/10/2016

Item # 8

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-2500 which expires on 8/20/2016 and DIR-SDD-2504 which expires 8/29/2016.
 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 Quotation # 10521487 from SHI Government Solution. Contact: Lana Johnson at (512) 424-2196 Lana.Johnson @dps.texas.gov
 Please send received notification, of delays, and or back orders of any products to PROCUREMENT CONTACT Jeremin.Worlds@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 4,610.88

APPROVED

By: Jeremin Worlds

Phone#: (512) 424-2353

BUYER