



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005580

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

**S
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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.

**B
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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 # 3

This Purchase Order (PO) is in accordance with Zoom Video Communications quote dated 11/10/15 and TXDPS Open Market Terms and Conditions, dated 12/10/14, 18 pages attached.

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

PO TERM: Two (2) Months (Buy 1 Month, Get 1 Free); NO RENEWALS, 11/23/15 through 01/22/16

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-P005580
2. Zoom Video Communication Terms and Conditions
3. TXDPS Open Market Terms and Conditions, dated 12/10/14

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 # 1

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

LN/FY/Account Code	Dollar Amount
1/16/16-90632-6283-3484- - -0900- - -	\$ 14.99

Item # 2

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

LN/FY/Account Code	Dollar Amount
2/16/16-90632-6283-3484- - -0900- - -	\$ 979.02

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 994.01

APPROVED

By: Darren Roberson, CTPM

Phone#: (512) 424-2000

BUYER