



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005747

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

**V
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Vendor Number: 00021954
POLL EVERYWHERE, INC

1550 Bryant St Ste 700
San Francisco, CA 94103

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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: State of Texas Prompt Pay

Shipping Terms:

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

Item # 2

This Purchase Order (PO) is being issued and is in accordance with DIR Minimum Threshold for procurements under \$1,000 and shall not exceed that amount and Publication-Subscription Services through 08/31/2016. By acceptance of this PO, vendor agrees to TXDPS Open Market Technology RFO Ts_and_Cs, dated 12/10/14, 18 pages attached.

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.

TERM: 12/01/15 to 11/30/16

The current PollEverywhere TXDPS account is registered with the following email: nim.kidd@dps.texas.gov.

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: Katie Wilson
 PHONE: 414-484-7131
 EMAIL: sales@polleverywhere.com

DPS PROCUREMENT CONTACT: Darren Roberson, CTPM
 PHONE: 512-424-5239
 EMAIL: darren.roberson@dps.texas.gov

Item # 1

Class-Item 956-35

Subscription, PollEverywhere Presenter Plan, Up to 250 Responses Per Poll

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 780.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 780.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-90440-6305-3485- - -0900- - -	\$ 780.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 780.00

APPROVED

By: Darren Roberson, CTPM
 Phone#: (512) 424-2000

BUYER