



Texas Department of Public Safety Purchase Order

Purchase Order Number

RPA1563

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

V
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Vendor Number: 00012037
1942805249201 | ORACLE AMERICA, INC.

9600 N. MOPAC EXPRESSWAY ST 700
USA
AUSTIN, TX 78759-6507

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Texas Department of Public Safety
5806 Guadalupe
Austin, TX 78752-4431
US
Email: eprocurementsshipping@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
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Item # 1
Class-Item 939-21

Maintenance for RSD BBDMS, Image Archiving Infrastructure for the term of 09/01/15 to 12/31/15

- RSD was told by CBM that they would cover the maintenance via 405-15-P001277 (reference attachment from CBM)
- RSD will be submitting another order for service period 01/01/16 to 08/31/16 (and beyond soon)
- Equipment covered by maintenance detail in attachment 'Equipment List'

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,569.28	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,569.28

LN/FY/Account Code 1/16/16-40041-6248-1001- - -1400- - -	Dollar Amount \$ 1,569.28
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,569.28

APPROVED

By: Harold Vice II, CTPM, CTCM

Phone#: (512) 424-7344

BUYER