



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005924

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

V
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Vendor Number: 00016066
1133860296100 | GLOBAL KNOWLEDGE TRAINING,
LLC
9000 REGENCY PKWY
SUITE 500
USA
CARY, NC 27518-8592

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Texas Department of Public Safety
Criminal Investigations
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.

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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.: 405-16-B001363	Payment Terms: State of Texas Prompt Pay Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 1

By acceptance of this Purchase Order 405-16-P005924 vendor agrees to shall be in accordance with the Texas Department of Public Safety Technology Terms and Conditions Open Market, dated 12/10/2014. This purchase order falls under Training Services Exemptions through 12/31/2015, Class code 924-40. 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

Item # 2
 Class-Item 924-40

3150C-Understanding Networking Fundamentals 02/15/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 1,422.625	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,690.50

<u>LN/FY/Account Code</u> 2/16/16-70051-6205-1001- - -0700- - -	<u>Dollar Amount</u> \$ 5,690.50
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Item # 3
 Class-Item 924-40

9025C-TCP/IP Networking 03/07/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 1,422.625	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,690.50

<u>LN/FY/Account Code</u> 3/16/16-70051-6205-1001- - -0700- - -	<u>Dollar Amount</u> \$ 5,690.50
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Item # 4
 Class-Item 924-40

9879C-Troubleshooting TCP/IP Networks with Wireshark 03/28/2016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 1,612.625	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,450.50

<u>LN/FY/Account Code</u> 4/16/16-70051-6205-1001- - -0700- - -	<u>Dollar Amount</u> \$ 6,450.50
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 17,831.50

APPROVED

By: Yessenia Rodriguez
 Phone#: (512) 424-5255

BUYER