



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005942

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

V
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Vendor Number: 00003566
1200839056400 | NEW HORIZONS CLC OF AUSTIN

300 E HIGHLAND MALL BLVD
STE 320
USA
AUSTIN, TX 78752-3746

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Texas Department of Public Safety
Driver License
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.:	Payment Terms:
Item # 2	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 2

SharePoint 2013 Training, 7 site admin users with two class dates in February or March, 2016, training is to be completed off-site but within 10 miles of headquarters. Vendor must be a certified professional trainer, a SharePoint 2013 certified professional, and must offer SharePoint Site Administrator and SharePoint Advanced User training. With questions regarding this requisition please contact Jeffrey Thiel at #512-424-2521

Item # 4
 Class-Item 924-40

SharePoint training class for 7 admin users

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 11,921.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,921.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-80025-6213-1001- - -1600- - -	\$ 11,921.00

Item # 5

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Training Services Exemption thru 12/31/15. By acceptance of this PO, vendor agrees to Open Market RFO Technology Ts and Cs.
 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 New Horizons.
 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: \$ 11,921.00

APPROVED

By: Jeremin Worlds
 Phone#: (512) 424-2353
 BUYER