Texas Department of Public Safety

Purchase Order

P.O. Date: 1/11/2016

Purchase Order Number

405-16-P006073

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

VENDOR

Vendor Number: 00008538
1463896484200 | SEMPER FEYE SOLUTIONS, INC.

13421 CAPADOCIA CV
USA
AUSTIN, TX 78727-1405

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.

SHIP TO

Texas Department of Public Safety
Intelligence & Counterterrorism
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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 # 2

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-SDD-2002 which expires on 6/17/2017.

By acceptance of this PO, vendor agrees to TandCs_PRICING REQUEST DIR ICTs and TXMAS dated 12/10/2014.

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 # 1
Class-Item 920-22

DaaS and A3S to support real-time operations

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 25,000.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 25,000.00

LN/FY/Account Code	Dollar Amount
1/16/16-66024-6232-1001- - -1000- - -	$ 25,000.00

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 25,000.00

APPROVED
By: Israel Gonzalez
Phone#: (512) 424-5255
BUYER