



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006455

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

**V
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Vendor Number: 00019950
MAGNET FORENSICS USA, INC.

156 Columbia Street West
Unit 2
Waterloo, ON N2L 3L3

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Texas Department of Public Safety
Warehouse
108 W Denson
Austin, TX 78752
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

Account Code: 16-10062-6414-1001- - -0131- - -

Solicitation (Bid) No.:

Payment Terms: State of Texas Prompt Pay

Shipping Terms:

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

Item # 3

This PO is in accordance with Magnet Forensics USA, Inc. quote dated 02/03/2016.

By acceptance of this Purchase Order (PO), vendor agrees to Texas Department of Public Safety Open Market RFO Terms and Conditions, dated 12/10/14, 18 pages attached.

DIR Exemption WA-02-16-7815 applies to this PO and shall not exceed \$2,774.00

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.

Certification Concerning Restricted Employment for Former State Officers or Employees under Texas Government Code 572.069

The Respondent certifies that it has not employed and will not employ a former TXDPS or state officer who participated in a procurement or contract negotiation for TXDPS involving the Respondent within two (2) years after the state officer or employee left state agency employment or service.

This certification only applies to former state officers or employees whose state service or employment ceased on or after September 1, 2015.

License/Software Key shall be email to noemi.nieto@dps.texas.gov

Please send received notifications, delays, and/or back orders of any products to darren.roberson@dps.texas.gov.

DPS CONTRACT MONITOR: Noemi Nieto
 PHONE: 512-424-5182
 EMAIL: noemi.nieto@dps.texas.gov

VENDOR CONTACT: Steve Scheffel
 PHONE: 519.342.0195 ext. 3414
 EMAIL: steve.scheffel@magnetforensics.com

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

Item # 2

Class-Item 208-57

Law Enforcement Software, Internet Evidence Finder - USB

Product Code: 1S100

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,149.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,149.00

<u>LN/FY/Account Code</u> 2/16/16-10062-6414-1001- - -0131- - -	<u>Dollar Amount</u> \$ 1,149.00
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Item # 1
 Class-Item 208-57

Law Enforcement Software, Internet Evidence Finder Module - Business Application & OS Artifacts

Product Code: 1M200

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 450.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 450.00

<u>LN/FY/Account Code</u> 1/16/16-10062-6414-1001- - -0131- - -	<u>Dollar Amount</u> \$ 450.00
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Item # 4
 Class-Item 208-57

Law Enforcement Software, Internet Evidence Finder Module - Mobile Artifacts

Product Code: 1M100

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 450.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 450.00

<u>LN/FY/Account Code</u> 4/16/16-10062-6414-1001- - -0131- - -	<u>Dollar Amount</u> \$ 450.00
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Item # 5
 Class-Item 208-57

Law Enforcement Software, SMS - Internet Evidence Finder

Product Code: 2S000

TERM: 02/09/16 to 02/08/17

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 400.00

<u>LN/FY/Account Code</u> 5/16/16-10062-6414-1001- - -0131- - -	<u>Dollar Amount</u> \$ 400.00
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Item # 6
 Class-Item 208-57

Law Enforcement Software, SMS - Internet Evidence Finder - Business Application & OS Artifacts

Product Code: 2IEFBA

TERM: 02/09/16 to 02/08/17

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 150.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 150.00

<u>LN/FY/Account Code</u> 6/16/16-10062-6414-1001- - -0131- - -	<u>Dollar Amount</u> \$ 150.00
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Item # 7
 Class-Item 208-57

Law Enforcement Software, SMS - Internet Evidence Finder - Mobile Artifacts

Product Code: 2IEFMA

TERM: 02/09/16 to 02/08/17

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 150.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 150.00

<u>LN/FY/Account Code</u> 7/16/16-10062-6414-1001- - -0131- - -	<u>Dollar Amount</u> \$ 150.00
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Item # 8
 Class-Item 962-86

Shipping and Handling

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25.00

<u>LN/FY/Account Code</u> 8/16/16-10062-6414-1001- - -0131- - -	<u>Dollar Amount</u> \$ 25.00
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 2,774.00

APPROVED

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