



Texas Department of Public Safety Purchase Order

Blanket Order Number

405-16-P007031

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

V E N D O R	Vendor Number: 00021322 STATE BAR OF TEXAS
	PO BOX 149335 AUSTIN, TX 78714-9335

S H I P T O	Texas Department of Public Safety 5806 Guadalupe 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.

B I L L T O	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: State of Texas Prompt Pay
	Shipping Terms:
	Delivery Calendar Day(s) A.R.O.: 0

Item # 2

THIS CONTRACT FALLS UNDER THE TRAINING ACT OF 1969, V.T.C.S., ART. 6252-11A Attendee(s):

Attendee(s):
Date of conference/seminar:
Location (City, State):

SState Employees Training Act: Chapter 656, Subchapter C, Tex Gov't Code

Item # 1
 Class-Item 924-25

TexasCLE On-line and mp3 Classes for FY16 for Steve Moninger (Eligible classes need to be dated thru 08/31/2016)

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

Item # 3

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Procurement & Contract Services.

The Contractor shall provide, upon request of TXDPS an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E-Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed.

Only Texas DPS Terms & Conditions Rev. 11/15 apply to this order.

Service Term: 03/22/16 - 08/31/16

Contract Monitor:
 Stacy Thompson, 512-424-5905, Stacy.Thompson@dps.texas.gov

Vendor Contact:
 State Bar of Texas, 800-204-2222, mcle@texasbar.com

Contract Administrator:
 Maria R. Gutierrez, 512-424-2964, Maria.Gutierrez@dps.texas.gov

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 0.00

APPROVED

By: Maria Gutierrez, CTPM
 Phone#: (512) 424-2964
 BUYER