



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007131

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

V E N D O R	Vendor Number: 00026460 FRED PRYOR SEMINARS/CAREERTRACK PO BOX 219489 KANSAS CITY, MO 64121-9489
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S H I P T O	Texas Department of Public Safety Regulatory Service 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0
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Item # 3

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

Attendee(s): Jere Ferguson
 Date of conference/seminar: 04/11/2016 9-4 & 6/17/2016 9-4
 Location (City, State): San Antonio, TX

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

Item # 1
Class-Item 924-25

Developing Emotional Intelligence 4/11/2016 - 9:00 AM - 4:00 PM San Antonio, TX Event #180834 Norris Conference Center 618 Nw Loop 410 Suite 207 (seminar has eligible CEU options) (website: http://www.pryor.com/mkt_info/seminars/desc/IQ.asp?zip=78764)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 99.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 99.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-40041-6205-1001- - -1400- - -	\$ 99.00

Item # 2
Class-Item 924-25

Managing Emotions Under Pressure Event # 183314 Start Date: 06/17/2016 Time: 9:00 AM-4:00 PM RIVERWALK PLAZA HOTEL 100 VILLITA ST (CEUs available) (website: http://www.pryor.com/mkt_info/seminars/desc/MI.asp)

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

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-40041-6205-1001- - -1400- - -	\$ 149.00

Item # 4

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.

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

Contract Monitor:
Harold "Hank" Vice, 512-424-7344, Harold.Vice@dps.texas.gov

Vendor Contact:
Fred Pryor Customer Service, 800-780-8476, customerservice@pryor.com

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

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 248.00

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER