



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007135

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

V E N D O R	Vendor Number: 00021453 UNIVERSITY OF TEXAS AT AUSTIN
	LBJ School of Public Affairs 3001 Lake Austin Blvd Ste 3306 Austin, TX 78703-4205

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
Item # 3	Shipping Terms:
Legal Cite: Texas Government Code, Chapter 771, "The Interagency Cooperation Act".	Delivery Calendar Day(s) A.R.O.: 0
Attendee(s): Marcia Smith, Ryan Garcia, Reggie Andrews, and Huel Haynes Date of conference/seminar: 4/6/16 & 7/18/16 Location (City, State): Austin, TX	

Item # 1
 Class-Item 924-25

Emotional Intelligence & Leadership (1-Day Class) Date(s): April 6, 2016 Time: 8:30AM-4:30PM for Marcia Smith and Ryan Garcia

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 495.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 990.00

<u>LN/FY/Account Code</u> 1/16/16-40031-6205-1001- - -1400- - -	<u>Dollar Amount</u> \$ 990.00
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Item # 2
 Class-Item 924-25

Emotional Intelligence and Leadership Date(s): July 18, 2016 Time: 8:30AM-4:30PM for Reggie Andrews and Huel Haynes

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 495.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 990.00

<u>LN/FY/Account Code</u> 2/16/16-40031-6205-1001- - -1400- - -	<u>Dollar Amount</u> \$ 990.00
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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:
 Steven Kogan, 512-424-8100, gcmd@austin.utexas.edu

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

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,980.00

APPROVED

By: Maria Gutierrez, CTPM

Phone#: (512) 424-2964

BUYER