



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007401

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

V E N D O R	Vendor Number: 00029672 ASSOCIATION OF IGNITION INTERLOCK PROGRAM ADMINISTRATORS 5030 N MAY AVE STE 212 OKLAHOMA CITY, OK 73112-6010
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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
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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: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 0
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Item # 2

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

Attendee(s): Huel Haynes and Ryan Garcia
 Date of conference/seminar: 05/15/2016 - 05/18/2016
 Location (City, State): Denver, Colorado

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

Item # 1
 Class-Item 963-37

Fourth Annual AIIPA Conference, May 15-18th, 2016, Non-Members - \$450.00 each (**Registration for early bird pricing ends 04/15/2016**)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 450.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 900.00

LN/FY/Account Code	Dollar Amount
1/16/16-40031-6205-1001- - -1400- - -	\$ 900.00

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.

Only Texas DPS Terms & Conditions Rev. 11/2015 apply to this order.

Service Term: 05/15/2016 - 05/18/2016

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

Vendor Contact:
 Association of Ignition Interlock Program Administrators, 303-592-1000, aiipa@aiipa.org

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

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 900.00

APPROVED

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