



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
**405-16-P007975**  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

**V  
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Vendor Number: 00012426  
1741109641900 | ST. EDWARDS UNIVERSITY  
  
9420 RESEARCH BLVD  
BLDG. 3 - SUITE 200  
USA  
AUSTIN, TX 78759-5692

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Texas Department of Public Safety  
Information Technology  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
US  
Email: [eprocurementshipping@dps.texas.gov](mailto: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.

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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](mailto:apinvoices@dps.texas.gov)  
Phone: (512) 424-2060

Solicitation (Bid) No.: 405-16-B001800

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

Item # 5

. By acceptance of this PO, vendor agrees to Open Market Terms and Conditions--6.docx dated 12/10/2014. Notice Under Government Code 2261.252 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. Purchase Order in accordance with Quote # 2\_ from Contact: Heidi Owen at 512 346 8110 and HeidiO@seupec.com  
 Please send received notification, of delays, and or back orders of any products to PROCUREMENT  
 CONTACT William.Myers@dps.texas.gov

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. Notice Under Government Code 2252.908

Pursuant to Government Code 2252.908 the Department may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the Department at the time the business entity submits the signed contract to the Department. The Texas Ethics Commission has adopted rules and procedures under these provisions:

[https://www.ethics.state.tx.us/whatsnew/elf\\_info\\_form1295.htm](https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm)

Any contract found to violate Government Code 2252.908 is void.

Item # 4

Training Services Exemption through 06-01-2016  
 924-40 - Instructor-led Classroom Training Including Technical

State agencies are granted an exemption for the procurement of training services, if the training is not available from one of the contracted vendors listed on the DIR Training website. State agencies are advised to check the website prior to the procurement, as the training vendors may add new training course titles on a regular basis. This exemption is valid for the IT Commodity codes listed above.

Item # 2

Class-Item 924-40

Continual Service Improvement class on July 26 - Rudy Torres

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,650.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,650.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-30011-6205-1001- - -1000- - -	\$ 1,650.00

Item # 3  
 Class-Item 924-40

ITIL Foundation class - 5/31/2016 - for Kalpana Lehther and Lance Johnson

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1,250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,500.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-30011-6205-1001- - -1000- - -	\$ 2,500.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 4,150.00

APPROVED

By: William Myers  
 Phone#: (512) 424-6455  
 BUYER