



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008018

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

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| V E N D O R | Vendor Number: 00021498 TEXAS DISTRICT & COUNTY ATTORNEYS ASSOCIATION (TDCAA) 505 W 12th Street STE 100 Austin, TX 78701-1818 |
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|----------------------------|--|
| S H I P T O | Texas Department of Public Safety Garland Regional Headquarters 350 West IH 30 Garland, TX 75043-5953 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.

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| 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.: 10 |
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Item # 3

Direct Publication. Not available from any other source.

Expected delivery 10 business days after receipt of purchase order, on or before June 9, 2016.

Item # 1
 Class-Item 615-15

Predicates Manual 2014-16 Edition - TDCAA Publications Committee

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|------|------------|---------------------|----------|------------|---------|------------|
| 5.00 | \$ 25.00 | BOOK | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 125.00 |

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|--|-----------------------------------|
| <u>LN/FY/Account Code</u> 1/16/16-79111-6480-1001- - -1100- - - | <u>Dollar Amount</u> \$ 125.00 |
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Item # 2
 Class-Item 962-86

Freight: Shipping and Handling

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 5.91 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 5.91 |

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| <u>LN/FY/Account Code</u> 2/16/16-79111-6480-1001- - -1100- - - | <u>Dollar Amount</u> \$ 5.91 |
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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 to 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.

Contract Monitor Information:

TXDPS/LES
 Name: Kenneth Evans
 Phone: 214-861-2190
 Email: Kenneth.evans@dps.texas.gov

Vendor Contact Information:

TX District & County Attorneys Association (TDCAA)
 Name: Jordan Kazmann
 Phone: 512474-2436
 Email: Jordan.kazmann@tdcaa.com

Contract Administrator/Procurement Contact information:

Shantell Bennett, CTP
 Texas Department of Public Safety
 Procurement and Contract Services
 Purchaser III
 Phone: 512-424-5404
 Fax: 512-424-5419
 Email: shantell.bennett@dps.texas.gov

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|----------|-----------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 130.91 |

APPROVED

By: Shantell Bennett, CTP

Phone#: (512) 424-5404

BUYER