Texas Department of Public Safety

Purchase Order

P.O. Date: 6/16/2016

Purchase Order Number

405-16-P008188

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

VENDOR

Vendor Number: 00016237
1223695478500 | SHI GOVERNMENT SOLUTIONS, INC
1301 SOUTH MO-PAC EXPRESSWAY
SUITE 375
USA
AUSTIN, TX 78746-6916

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.

SHIP TO

Texas Department of Public Safety
Information Technology
5805 North Lamar Blvd
Austin, TX 78752-4431
US
Email: eprocurementshipping@dps.texas.gov
(512) 424-2000

BILL TO

Texas Department of Public Safety
Finance - Accounts Payable - MSC 0130
PO Box 4087
Austin, TX 78773-0130
US
Email: apinvoices@dps.texas.gov
(512) 424-2060

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

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

Item # 4

This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR SDD 2504 which expires on 8/29/2017. By acceptance of this PO, vendor agrees to TandCs_PRICING REQUEST DIR ICTs and TXMAS 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# 11705305 from Contact: Kerri Fitzmorris at 1 800 870 6079. 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

Any contract found to violate Government Code 2252.908 is void.

Item # 1
Class-Item 209-13

Adobe InDesign CC Adobe InDesign CC - Subscription license - 1 user - GOV - Value Incentive Plan - level 2 (10-49) - 0 points - per month - Win, Mac - Multi North American Language
Adobe - Part#: 65270553BC02A12

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 307.69	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 923.07

Item # 2
Class-Item 209-13

Adobe Creative Cloud for Teams -- Adobe Creative Cloud for teams - All Apps - Subscription license - 1 user - GOV - Value Incentive Plan - level 2 (10-49) - 0 points - per month - Win, Mac - Multi North American Language
Adobe - Part#: 65270768BC02A12

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 718.09	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 2,154.27

Item # 3
Class-Item 209-13

Adobe Photoshop CC -- Adobe Photoshop CC Multiple Platforms Licensing Subscription 12 Months 1 User Level 2 VIP
Adobe - Part#: 65270819BC02A12

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 307.69	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 923.07

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 4,000.41

APPROVED

By: William Myers

Phone#: (512) 424-6455

BUYER