



Department of Public Safety
Business Unit # 40500
Purchase Order # 19E09823

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **STANDAR**PCC: **0** Date: **01/16/19** PO Method: **IA** Dispatch: **Dispatch** Rev Dt: **Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TEXAS A&M ENGINEERING EXTENSION SERVICE
 FINANCIAL SERVICES
 PO BOX 40006
 COLLEGE STATION TX 778424006
 United States

Ship To: 1404100 - Austin HQ Bldg J
 5805 North Lamar
 Austin TX 78752
 United States

Vendor ID: 3716716716 4

Purchaser: Patrick L Deviney

Phone:

Fax:
Email: Patrick.Deviney@dps.texas.gov

Bill To: Texas Department of Public Safety
 Finance - Accounts Payable - MSC 0130
 P.O. Box 4087
 Austin TX 78773-0130
 United States

Fax:
Email: apinvoices@dps.texas.gov

PO Information:

THIS PO IS FOR PAYMENT PURPOSES ONLY TEEX Contract ID No: 65-100870 TXDPS Contract ID No: 405-17-R068824 Contract fully executed on 8/22/2016 - Services to begin on 9/1/2016 Texas Government Code, Chapter 771, "The Interagency Cooperation Act".

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Preparing Texas.org (PTO) website - Hosting, Maintenance and Technical Support (HMTS) 2nd Renewal Option Period: 09/01/2018 - 08/31/2019	920/45	1.0000	EA	\$31,500.00000	\$31,500.00	01/16/2019
						Schedule Total	\$31,500.00
Contract ID: 405-17-P009823							
						Item Total for Line # 1	\$31,500.00
						Total PO Amount	\$31,500.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

Patrick L Deviney, CTPM CFCM

02/01/2019



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DPS, as an Agency of the State of Texas, qualifies for exemption from state and local sales and use taxes under the provisions of the Texas Limited Sales, Excise, and Use Tax Act. Contractor may claim exemption from payment of applicable state taxes by complying with such procedures as may be prescribed by the Comptroller of Public Accounts.

Authorized Signature

Patricia L. Deviney, CTPM CTEM

02/01/2019