



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 21-0002845

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** S **Date:** 03/31/21 **PO Method:** IB **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: MICROMAIN CORPORATION
 3267 BEE CAVES RD STE 107-230
 AUSTIN TX 78746-6700
 United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 109
 AUSTIN TX 78778-0001
 United States

Bill To: APPO@twc.state.tx.us or
 Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1320576481
Purchaser: Vaughn M Vogler
Phone:
Fax:
Email: michael.vogler@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

DIR Software Maintenance Exemption
 State agencies are granted exemption for procurement of software maintenance, if the software maintenance is proprietary or is not available from one of the contracted vendors. NIGP 920/45

TWC POC
 Leroy Wittenburg
 512-463-2997

Ref IFB 3202100223

Renew options 3/31/22-3/30/23 and 3/31/23-3/30/24

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Maintenance Tech Users-term 3/31/21-3/30/22	920/45	20.0000	EA	\$468.00000	\$9,360.00	03/29/2021
	Renew Option term 3/31/22-3/30/23 & 3/31/23-3/30/24 at same price per quote dated 3/16/21						

Schedule Total

Contract ID:
 3121ADM124

ReqID:
 0000030677

Item Total for Line # 1

Authorized Signature

Glenn A Smith

03/30/2021



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 21-0002845

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Maintenance Admin Users-term 3/31/21-3/30/22	920/45	5.0000	EA	\$1,068.00000	\$5,340.00	03/29/2021
	Renew Option term 3/31/22-3/30/23 & 3/31/23-3/30/24 at same price per quote dated 3/16/21						
						Schedule Total	\$5,340.00
Contract ID: 3121ADM124				ReqID: 0000030677			
						Item Total for Line # 2	\$5,340.00
						Total PO Amount	\$14,700.00

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.

IMPORTANT CONDITIONS OF ORDER
 This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.
 * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
 * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
 * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
 Tax Exempt ID -742764775.
 STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on 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.

Authorized Signature

 Glenn A Smith
03/30/2021