



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 20-0005571

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **Date:** 07/23/20 **PO Method:** IT **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: KUDELSKI SECURITY INC
 12400 WHITEWATER DR STE 100
 MINNETONKA MN 55343-9466
 United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 0315B
 AUSTIN TX 78723
 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: 1411961338

Purchaser: Paul H Hesser III
Phone: 512 936 3339
Fax: 512 475 3502
Email: paul.hesser@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect
 DIR Contract DIR-TSO-4116 term 3/15/2021
 Reference Kudelski Security Quote# Q033943.
 FireMon ASM (annual software maintenance.
 Coverage Term: 7/23/20 thru 7/22/21.

Delivery Contact for Any Electronic Shipments such as downloads, renewal notifications, software keys, maintenance agreements, etc. please email:
 IT.SoftwareAssetManagement@twc.state.tx.us

TWC POC: Miguel Olivas (512) 936-3693

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item GOLD-SPFM-ASM Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days/week Term: 7/23/20 thru 7/22/21	920/45	1.0000	EA	\$3,325.00000	\$3,325.00	07/22/2021

Schedule Total

Contract ID:
2920ITC006

ReqID:
0000027242

Item Total for Line # 1

Authorized Signature

Glenn A Smith

06/02/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Item GOLD-SPFM-NDM-ACL Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days/week Term: 7/23/20 thru 7/22/21	920/45	12.0000	EA	\$207.81000	\$2,493.72	07/22/2021
						Schedule Total	<input type="text" value="\$2,493.72"/>
Contract ID: 2920ITC006				ReqID: 0000027242			
						Item Total for Line # 2	<input type="text" value="\$2,493.72"/>
3-1	Item GOLD-SPFM-RA Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days/week Term: 7/23/20 trhu 7/22/21	920/45	1000.0000	EA	\$3.33000	\$3,330.00	07/22/2021
						Schedule Total	<input type="text" value="\$3,330.00"/>
Contract ID: 2920ITC006				ReqID: 0000027242			
						Item Total for Line # 3	<input type="text" value="\$3,330.00"/>
4-1	Item GOLD-SPFM-RA-MOD Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days/week Term: 7/23/20 thru 7/22/21	920/45	1.0000	EA	\$3,325.00000	\$3,325.00	07/22/2021
						Schedule Total	<input type="text" value="\$3,325.00"/>
Contract ID: 2920ITC006				ReqID: 0000027242			
						Item Total for Line # 4	<input type="text" value="\$3,325.00"/>

Authorized Signature

Glenn A Smith

06/02/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Item GOLD-SPFM-SMLO Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days/week Term: 7/23/20 thru 7/22/21	920/45	8.0000	EA	\$831.25000	\$6,650.00	07/22/2021
						Schedule Total	<input type="text" value="\$6,650.00"/>
Contract ID: 2920ITC006				ReqID: 0000027242			
						Item Total for Line # 5	<input type="text" value="\$6,650.00"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Item GOLD-SPFM-SMLO-HA Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days/week Term: 7/23/20 thru 7/22/21	920/45	2.0000	EA	\$415.63000	\$831.26	07/22/2021
						Schedule Total	<input type="text" value="\$831.26"/>
Contract ID: 2920ITC006				ReqID: 0000027242			
						Item Total for Line # 6	<input type="text" value="\$831.26"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Item GOLD-SPFM-SMSO Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days/week Term: 7/23/20 thru 7/22/21	920/45	2.0000	EA	\$415.63000	\$831.26	07/22/2021
						Schedule Total	<input type="text" value="\$831.26"/>
Contract ID: 2920ITC006				ReqID: 0000027242			
						Item Total for Line # 7	<input type="text" value="\$831.26"/>

Total PO Amount

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

 Glenn A Smith
06/02/2020



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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

A handwritten signature in blue ink that reads "Glenn A. Smith".

Glenn A Smith

06/02/2020