



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 20-0006277

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** T **Date:** 07/03/20 **PO Method:** EM **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: OPEN TEXT INC
 24685 NETWORK PL
 CHICAGO IL 60673-1246
 United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 0210
 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: 1460525483

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:

COVID19. Captiva ScaleServer
 POC Art Gonzalez (512) 463-2689
 ORDER OF PRECEDENCE
 Purchase Order # 20-0006277 dated 7/03/2020
 Negotiated Ts and Cs, dated 7-1-2020
 SOW No. 3202000288, Captiva Staff Augmentation Support, dated 7-1-2020
 DIR Contract # DIR-CPO-4405, expires 1-30-2026

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	COVID19 - Captiva Staff Augmentation Support - Managing Consultant - Professional Services	204/91	4.0000	HR	\$267.90000	\$1,071.60	08/07/2020

Schedule Total

Contract ID:
2920ITC010

ReqID:
0000027046

Item Total for Line # 1

Authorized Signature

Glenn A Smith

07/03/2020



Procurement and Contracts
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	COVID19 - Captiva Staff Augmentation Support - Solution Architect - Professional Services	204/91	80.0000	HR	\$267.90000	\$21,432.00	08/07/2020
						Schedule Total	<input type="text" value="\$21,432.00"/>
Contract ID: 2920ITC010				ReqID: 0000027046			
						Item Total for Line # 2	<input type="text" value="\$21,432.00"/>

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.

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

07/03/2020