



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 21-0000090

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: D    Date: 09/01/20    PO Method: RO    Dispatch: Dispatch Via Print    Rev Dt:

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

Vendor: FAIRFAX IMAGING INC  
PO BOX 17806  
CLEARWATER FL 33762-0085  
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: 1541701382

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:**

Software Maintenance Exemption through 08/31/2021  
State agencies are granted an exemption for the procurement of software maintenance, if the software maintenance is proprietary, and not available on DIR contract. State agencies are advised to check the website prior to the purchase, as DIR adds new software titles on a regular basis. This exemption is valid for the IT Commodity codes listed below:  
920-45 Software Maintenance/Support

Scan IBML Image Trac6400 Scanner annual Maintenance  
Reference Fairfax Quote dated June 18,2020  
Service Term 09/01/2020 thru 08/31/2021

TWC TECHNICAL CONTACT: Liz Berger (512) 463-2759  
DELIVERY CONTACT: Same as Technical Contact  
For ANY ELECTRONIC SHIPMENTS such as downloads, renewal notifications, software keys, maintenance agreements, etc., please email to: IT.  
SoftwareAssetManagement@twc.state.tx.us

EMAIL INVOICES AND PAYMENT INQUIRIES TO: appo@twc.state.tx.us

Authorized Signature

Glenn A Smith

08/07/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY21 Annual Optional ImageTrac 6400 Scanner Maintenance- to include coverage of HW & SW in the comments.	920/45	1.0000	EA	\$24,052.00000	\$24,052.00	08/31/2021
						<b>Schedule Total</b>	\$24,052.00
<b>Contract ID:</b> 2921ITC003				<b>ReqID:</b> 0000028337			
<p>Service term 9/1/20 to 8/31/21            Hardware SW Maintenance:            [01] ImageTrac 6400 Straight Path 3 Pockets            [01] Embedded Application Controller            [01] IT6, E13B MICR Reader            [01] IT6, Post Image Multi-Head IJP            [01] SoftTrac, Advanced Version            [01] DocNetics Barcode 1D            [01] Scan, DocNetics 2D and PostNet Add-On            [01] DocNetics, ChecksAll, Dual Camera            [01] DocNetics, Recognition, 2 Fields Machineprint, Dual Camera            [01] Data and Image Retention Utility            [01] SoftTrac, PostScan            [01] EMC Captiva Connector Add-On            [01] SoftTrac Scan Off-Line Admin DR            [01] SoftTrac Analytics, Single License            [01] SoftTrac PostScan DR            [09] SoftTrac Quality Control DR</p>							
						<b>Item Total for Line # 1</b>	\$24,052.00

**Total PO Amount** \$24,052.00

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

**08/07/2020**