



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 21-0000480

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 09/01/20 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: AMAZON WEB SERVICES INC
 PO BOX 84023
 SEATTLE WA 98124-8423
 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: 1204938068

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-4221 term 10/30/2020
 Reference Amazon Web Services Estimate dated 8/03/2020
 Service Term 09/01/2020 thru 08/31/2021

AWS Cloud Services will include:
 AWS Simple Email Service
 AWS S3 Storage and Support
 Amazon Elasticsearch Service
 AWS CodePipeline
 AWS CodeCommit
 AWS CodeBuild

POC: Dorothy Fallin
 Phone: 512 463 8734
 Email: Dorothy.Fallin@twc.state.tx.us

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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Amazon Web Services (AWS) Cloud Services Term: 9/1/20 thru 9/30/20	920/05	1.0000	LOT	\$1,218.61000	\$1,218.61	08/31/2021

Schedule Total

Contract ID:
2921ITC020

ReqID:
0000028864

Item Total for Line # 1

Authorized Signature

Glenn A Smith

08/24/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Amazon Web Services (AWS) Cloud Services Term: 10/1/20 thru 8/31/21	920/05	1.0000	LOT	\$6,161.39000	\$6,161.39	08/31/2021
						Schedule Total	\$6,161.39
Contract ID: 2921ITC020				ReqID: 0000028864			
						Item Total for Line # 2	\$6,161.39
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Amazon Web Services (AWS) Cloud Services Term: 10/1/20 thru 8/31/21	920/05	1.0000	LOT	\$7,243.32000	\$7,243.32	08/31/2021
						Schedule Total	\$7,243.32
Contract ID: 2921ITC020				ReqID: 0000028864			
						Item Total for Line # 3	\$7,243.32
						Total PO Amount	\$14,623.32

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
 08/24/2020