



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0000029

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: K Date: 09/01/18 PO Method: DP Dispatch: **Dispatch** Rev Dt:
Via Print

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

Vendor: ROCKET SOFTWARE INC
PO BOX 842965
BOSTON MA 02284
United States

Ship To: Texas Workforce Commission
101 E 15TH ST
RM 0316
AUSTIN TX 78778-0001
United States

Vendor ID: 1043090800

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

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

TWC Prefers Electronic Submission

PO Information:

CPA Rule 34TAC 20.41(e)(5): Direct Publication - Not available from any other source.

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

Reference Rocket Software Maintenance Renewal Number 3110001623 dated 5/21/2018.

Coverage Term 09/01/2018 thru 08/31/2019

REQUISITION CONTACT: Name: Kristin Davis Phone: 512-936-3532 Email: kristin.davis@twc.state.tx.us

TWC TECHNICAL CONTACT: Joe Vermillion (512) 463-2273

Delivery 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

08/04/2018



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0000029

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY19 [REDACTED] Division License Maintenance BLU-EMUL-LP-500, [REDACTED] Perpetual License Asset Number: 95A3- E328-6269-46E2, Quantity Covered: 1 Seat	920/45	1.0000	EA	\$22,182.64000	\$22,182.64	08/31/2019
						Schedule Total	<input type="text" value="\$22,182.64"/>
<u>Contract ID:</u> 3119ADM001				<u>ReqID:</u> 0000016691			
Service Term 9/1/18 - 8/31/19						Item Total for Line # 1	<input type="text" value="\$22,182.64"/>
						Total PO Amount	<input type="text" value="\$22,182.64"/>

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

08/04/2018