



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0006125

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: **06/01/19** PO Method: **IT** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: WOLTERS KLUWER FINANCIAL SERVICES INC
 33082 COLLECTION CENTER DR
 CHICAGO IL 60693
 United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 ANNEX BLDG ROOM 0142
 AUSTIN TX 78778-0001
 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: 1411792530

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-4187 term6/19/2020
 Reference Wolters Kluwer Quote Number 500001466 dated 5/01/2019

REQUISITION CONTACT: Name: Kristin Davis Phone: (512) 936-3532 Email: IT.PurchaseRequests@twc.state.tx.us
 TWC TECHNICAL CONTACT: Ed Nordmeyer (512) 936-3186- TWC Software Asset Manager
 Delivery Contact: Same as Technical Contact or
 for ANY ELECTRONIC SHIPMENTS such as downloads, renewal notifications, software keys, maintenance agreements, etc., please email to:
 IT.SoftwareAssetManagement@twc.state.tx.us

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TEAMMATE SW MNT, TEAMMATE SOFTWARE Pricing model: User Band + Incremental, Total No of Users: 75	209/13	1.0000	EA	\$19,626.00000	\$19,626.00	05/31/2020
						Schedule Total	<input type="text" value="\$19,626.00"/>
Contract ID: 3119ITC021				ReqID: 0000021539			
Service dates 6/1/19-5/31/20						Item Total for Line # 1	<input type="text" value="\$19,626.00"/>

Authorized Signature

05/17/2019



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0006125


Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	TEAMMATE SW MNT, TEAMMATE SOFTWARE Pricing model: Flat Fee Model Total No of Users: 4	209/13	1.0000	EA	\$1,046.72000	\$1,046.72	05/31/2020
						Schedule Total	1,046.72
<u>Contract ID:</u> 3119ITC021				<u>ReqID:</u> 0000021539			
Service dates 6/1/19-5/31/20						Item Total for Line # 2	1,046.72

Total PO Amount 20,672.72

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

 05/17/2019