



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 20-0000061

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: **09/01/19** 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: SHI GOVERNMENT SOLUTIONS INC
 PO BOX 847434
 DALLAS TX 75284
 United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 0315B
 AUSTIN TX 78723
 United States

Vendor ID: 1223695478

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

Bill To: APPO@twc.state.tx.us or
 Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect
 DIR Contract DIR-TSO-3984 term 10/09/2019
 Reference SHI Quotation 17270069

Delivery Contact: TWC Software Asset Manager, Ed Nordmeyer (512) 936-3186
 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	ER/Studio Enterprise Team Edition Multi Platform Network Named User Support Renewal; Embarcadero Technologies - Part#: [REDACTED];	209/38	5.0000	EA	\$2,316.14000	\$11,580.70	08/31/2020
						Schedule Total	[\$11,580.70]
Contract ID: 3119ITC042				ReqID: 0000022801			
Coverage Term: Sep-01-2019 Aug-31-2020 Note: PID: [REDACTED]							Item Total for Line # 1 [\$11,580.70]

Authorized Signature

07/16/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	ER/Studio Team Server Core Support Renewal; Embarcadero Technologies - Part#: [REDACTED]	209/38	1.0000	EA	\$3,092.10000	\$3,092.10	08/31/2020
						Schedule Total	[\$3,092.10]
Contract ID: 3119ITC042				ReqID: 0000022801			
Coverage Term: Sep-01-2019 Aug-31-2020 Note: PID: [REDACTED]							
						Item Total for Line # 2	[\$3,092.10]
						Total PO Amount	[\$14,672.80]

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

Merrin Smith

07/16/2019