



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 20-0000069  
Purchase Order Change Notice (# 2)

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **K** Date: **09/01/19** PO Method: **DP** Dispatch: **Dispatch Via Print** Rev Dt: **02/10/20**

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

**Vendor:** EXPERIAN INFORMATION SOLUTIONS INC  
PO BOX 881971  
LOS ANGELES CA 90088-1971  
**United States**

**Ship To:** Texas Workforce Commission  
See Detail Below

**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:** 1311343192

**Purchaser:** Kimberly Brakhage  
**Phone:** 512/463-2289  
**Fax:** 512 475 3502  
**Email:** kimberly.brakhage@twc.state.tx.us

**TWC Prefers Electronic Submission**

**PO Information:**

Assists with collecting funds owed to TWC;

Subscription funding for services rendered from September 1, 2019 through August 31, 2020.  
charge to Acct. 7276  
POC Erin Ashworth 512-305-9296  
CPA Rule 34TAC 20.41(e)(5): Direct Publication - Not available from any other source.

ACCT# TSP1-14511496

SERVICE TERM: 09/01/2019 thru 08/31/2020  
CONTRACT 3120ADM070

01/23/2020 POCN1 due to the word "CONTRACT" being removed from comments. KB  
02/10/2020 POCN2 due to NEW contract info being added

Authorized Signature

**02/10/2020**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Experian - Sept. 5603	956/35	1.0000	LOT	\$900.00000	\$900.00	09/30/2019
						<b>Schedule Total</b>	<input type="text" value="\$900.00"/>
<u>Contract ID:</u> 3120ADM070				<u>ReqID:</u> 0000022986			
Assists with collecting funds owed to TWC; funding for services rendered from September 1, 2019 through August 31, 2020. Reference FY 19 PO # 19-0000224 and 19-A000224; charge to Acct. 7276							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$900.00"/>
2- 1	Experian - Sept. 5604	956/35	1.0000	LOT	\$900.00000	\$900.00	09/30/2019
						<b>Schedule Total</b>	<input type="text" value="\$900.00"/>
<u>Contract ID:</u> 3120ADM070				<u>ReqID:</u> 0000022986			
Assists with collecting funds owed to TWC; funding for services rendered from September 1, 2019 through August 31, 2020. Reference FY 19 PO # 19-0000224 and 19-A000224; charge to Acct. 7276							
						<b>Item Total for Line # 2</b>	<input type="text" value="\$900.00"/>
3- 1	Experian - Sept. 5420	956/35	1.0000	LOT	\$200.00000	\$200.00	09/30/2019
						<b>Schedule Total</b>	<input type="text" value="\$200.00"/>
<u>Contract ID:</u> 3120ADM070				<u>ReqID:</u> 0000022986			
Assists with collecting funds owed to TWC; funding for services rendered from September 1, 2019 through August 31, 2020. Reference FY 19 PO # 19-0000224 and 19-A000224; charge to Acct. 7276							
						<b>Item Total for Line # 3</b>	<input type="text" value="\$200.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Experian - Sept. 5606	956/35	1.0000	LOT	\$200.00000	\$200.00	09/30/2019
						<b>Schedule Total</b>	<input type="text" value="\$200.00"/>
<u>Contract ID:</u> 3120ADM070				<u>ReqID:</u> 0000022986			
Assists with collecting funds owed to TWC; funding for services rendered from September 1, 2019 through August 31, 2020. Reference FY 19 PO # 19-0000224 and 19-A000224; charge to Acct. 7276							
						<b>Item Total for Line # 4</b>	<input type="text" value="\$200.00"/>
5- 1	Experian - 5603 Oct 1, 2019 thru Aug 31, 2020	956/35	1.0000	LOT	\$5,600.00000	\$5,600.00	08/31/2020
						<b>Schedule Total</b>	<input type="text" value="\$5,600.00"/>
<u>Contract ID:</u> 3120ADM070				<u>ReqID:</u> 0000022986			
Assists with collecting funds owed to TWC; funding for services rendered from September 1, 2019 through August 31, 2020. Reference FY 19 PO # 19-0000224 and 19-A000224; charge to Acct. 7276							
						<b>Item Total for Line # 5</b>	<input type="text" value="\$5,600.00"/>
6- 1	Experian - 5604 Oct 1, 2019 thru Aug 31, 2020	956/35	1.0000	LOT	\$5,800.00000	\$5,800.00	08/31/2020
						<b>Schedule Total</b>	<input type="text" value="\$5,800.00"/>
<u>Contract ID:</u> 3120ADM070				<u>ReqID:</u> 0000022986			
Assists with collecting funds owed to TWC; funding for services rendered from September 1, 2019 through August 31, 2020. Reference FY 19 PO # 19-0000224 and 19-A000224; charge to Acct. 7276							
						<b>Item Total for Line # 6</b>	<input type="text" value="\$5,800.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Experian - 5420 Oct 1, 2019 thru Aug 31, 2020	956/35	1.0000	LOT	\$1,500.00000	\$1,500.00	08/31/2020
						<b>Schedule Total</b>	\$1,500.00
<b>Contract ID:</b> 3120ADM070				<b>ReqID:</b> 0000022986			
Assists with collecting funds owed to TWC; funding for services rendered from September 1, 2019 through August 31, 2020. Reference FY 19 PO # 19-0000224 and 19-A000224; charge to Acct. 7276							
						<b>Item Total for Line # 7</b>	\$1,500.00
8- 1	Experian - 5606 Oct 1, 2019 thru Aug 31, 2020	956/35	1.0000	LOT	\$1,500.00000	\$1,500.00	08/31/2020
						<b>Schedule Total</b>	\$1,500.00
<b>Contract ID:</b> 3120ADM070				<b>ReqID:</b> 0000022986			
Assists with collecting funds owed to TWC; funding for services rendered from September 1, 2019 through August 31, 2020. Reference FY 19 PO # 19-0000224 and 19-A000224; charge to Acct. 7276							
						<b>Item Total for Line # 8</b>	\$1,500.00
						<b>Total PO Amount</b>	\$16,600.00

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  
  
 02/10/2020

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Authorized Signature

*Glenn Smith*

02/10/2020