



**Procurement and Contracts**  
**Business Unit # 320AD**  
**Purchase Order # 20-0000115**

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:** DLT SOLUTIONS LLC  
 PO BOX 743359  
 ATLANTA GA 30374-3359  
 United States

**Ship To:** Texas Workforce Commission  
 4405 SPRINGDALE RD  
 RM 0142A  
 AUSTIN TX 78723  
 United States

**Vendor ID:** 1541599882

**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-3400 term 6/29/2020  
 Reference DLT Solutions Quote : 4770622

Flexera SW, App Portal License Maint  
 Service Term 09/01/2019 thru 08/31/2020

TWC TECHNICAL CONTACT: TWC Software Asset Manager, Ed Nordmeyer (512) 936-3186  
 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	Flexera App Portal Enterprise Per User Silver Maintenance Renewal Users/Devices: [REDACTED]	204/47	5800.0000	EA	\$2.80266	\$16,255.43	08/31/2020
						<b>Schedule Total</b>	\$16,255.43
<u>Contract ID:</u> 3120ITC002				<u>ReqID:</u> 0000023007			
Service dates 9/1/19 to 8/31/20						<b>Item Total for Line # 1</b>	\$16,255.43

Authorized Signature

**07/19/2019**



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**Total PO Amount**

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**

A handwritten signature in blue ink that reads "Glenn Smith".

**07/19/2019**