



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 20-0003246

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **D** Date: **01/10/20** PO Method: **RO** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: FAIRFAX IMAGING INC
 PO BOX 17806
 CLEARWATER FL 33762-0085
 United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 0210
 AUSTIN TX 78723
 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: 1541701382

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:
 Scan IBML Image Trac3 Maint
 PO Coverage 12/05/2019 thru 08/31/2020

REQUISITION CONTACT: Name: Kristin Davis Phone: 512-936-3532 Email: IT.PurchaseRequests@twc.state.tx.us
 TWC TECHNICAL CONTACT: Liz Berger (512) 463-2759
 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	Year 2 -ImageTrac 6400 Scanner Maintenance as per contract.	208/44	1.0000	EA	\$16,758.00000	\$16,758.00	08/31/2020	
						Schedule Total	\$16,758.00	
Contract ID: 3120ITC033				ReqID: 0000024702				
Pricing is a prorated portion of the annual contract stated price of \$22,272.00. Contract required vendor to prorate billing to align with Fiscal Year service dates.							Item Total for Line # 1	\$16,758.00

Total PO Amount **\$16,758.00**

Authorized Signature

01/10/2020



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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".

01/10/2020