



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 20-0004239

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **I** Date: **03/09/20** 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: FREEIT DATA SOLUTIONS INC
 1214 W 6TH ST STE 210
 AUSTIN TX 78703-5261
United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 0315B
 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: 1272209002

Purchaser: Frederick R Warner
Phone: 512 463 6790
Fax: 512 475 3502
Email: frederick.warner@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect
 Contract # DIR-TSO-4229
 [REDACTED] hardware and software support for [REDACTED] Support period: 3/9/20 thru 3/8/21.

Ship to Comments:

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	1YR Production System Support Renewal for [REDACTED]	208/80	1.0000	EA	\$12,099.65000	\$12,099.65	08/31/2020
	1YR Support Term: 3/9/20 thru 3/8/21						
						Schedule Total	\$12,099.65
	<u>Contract ID:</u> 3120ITC038				<u>ReqID:</u> 0000025960		
	Daily Ops TWC Track NS038						
	Support Period: 3/9/20 thru 3/8/21					Item Total for Line # 1	\$12,099.65





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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	1YR Production System Support Renewal for [REDACTED] Support Period: 3/9/20 thru 3/8/21	208/80	1.0000	EA	\$3,914.50000	\$3,914.50	08/31/2020
						Schedule Total	<input type="text" value="\$3,914.50"/>
<u>Contract ID:</u> 3120ITC038				<u>ReqID:</u> 0000025960			
Daily Ops TWC Track NS038							
Support Period: 3/9/20 thru 3/8/21							
						Item Total for Line # 2	<input type="text" value="\$3,914.50"/>
3- 1	Renewal License, [REDACTED] [REDACTED] Support Period: 3/9/20 thru 3/8/21	208/80	3.0000	EA	\$1,805.25000	\$5,415.75	08/31/2020
						Schedule Total	<input type="text" value="\$5,415.75"/>
<u>Contract ID:</u> 3120ITC038				<u>ReqID:</u> 0000025960			
Daily Ops TWC Track NS038							
Support Period: 3/9/20 thru 3/8/21							
						Item Total for Line # 3	<input type="text" value="\$5,415.75"/>
						Total PO Amount	<input type="text" value="\$21,429.90"/>

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.





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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.

