



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 20-0005351

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** F **Date:** 05/20/20 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: STELLARIS TECHNOLOGIES PRIVATE LIMITED
SIDDHALINGESHWARA NAGAR #13, FL 2
BOGADI 2ND STAGE (N)
MYSORE KA 570026
India

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: 3100081566

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:

Track COVID19- Captiva ServerScale Group [STModules Add-ons] - requested by Art Gonzalez- COVID-19 Expedite- IT/IT - Due ASAP;

If an ECPS contract is needed, please forward via workflow to IT.Contract.Management@TWC.state.tx.us

PLEASE INCLUDE ALL CONTACTS LISTED BELOW ON PO EMAIL TO VENDOR Please cut and paste the POC info below in quotes EXACTLY AS IS on the PO for the vendor with no substitutions.

Reference Quote # STMODULES_ADDONS/20-21/0427

Direct Publication software maintenance- not available via any other company

REQUISITION CONTACT: Name: Kristin Davis Phone: 512-936-3532 Email: IT.PurchaseRequests@twc.state.tx.us

TWC TECHNICAL CONTACT: Art Gonzalez

DELIVERY CONTACT: Same as Technical Contact or

for ANY ELECTRONIC SHIPMENTS such as downloads, renewal notifications, software keys, maintenance agreements, etc., please email to: IT.SoftwareAssetManagement@twc.state.tx.us

EMAIL INVOICES AND PAYMENT INQUIRIES TO: appo@twc.state.tx.us

Authorized Signature

Glenn A Smith

05/21/2020




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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	STModules Add-ons/ Modifications- Includes specs in req comments as per quote. Includes 1 year maintenance at no charge.	209/37	1.0000	LOT	\$12,800.00000	\$12,800.00	05/22/2020	
						Schedule Total	<input type="text" value="\$12,800.00"/>	
Contract ID: 3120ITC060				ReqID: 0000027095				
Included: Enable Additional Captiva Server for Scale Server (Total 2 servers including current Captiva Server) - Scale Server compatibility of STModules - Split up STPageReg licenses between the 2 servers (x 3 each) - Split up STModules licenses between the 2 servers (x 25 each Validation licenses) - UpdateStatsToDB license for the second server							Item Total for Line # 1	<input type="text" value="\$12,800.00"/>
						Total PO Amount	<input type="text" value="\$12,800.00"/>	

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

 Glenn A Smith
05/21/2020