



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 20-0003045

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Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **I** Date: **12/23/19** 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: RFD & ASSOCIATES INC
401 CAMP CRAFT RD
AUSTIN TX 78746
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: 1742736774

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:

DIR GoDirect
DIR Contract DIR-TSO-4158 term 7/30/2020
Reference RFD Associates Oracle Quote# L-TWC010119 for Java License Subscription Support.
Subscription Term 01/01/2020 - 12/31/2020

TWC TECHNICAL CONTACT: Dorothy Fallin (512) 463-8734
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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Oracle Java SE Desktop SW Subscription	204/47	155.0000	EA	\$30.00000	\$4,650.00	12/31/2020
						Schedule Total	\$4,650.00
						RegID: 0000025340	
Term 1/1/20-12/31/20						Item Total for Line # 1	\$4,650.00

Total PO Amount **\$4,650.00**

Authorized Signature

12/23/2019



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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".

12/23/2019