



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 21-0003588

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Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 05/20/21 PO Method: DG Dispatch: Dispatch Rev Dt:
Terms: Terms: Via Print

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

Vendor: ANACA TECHNOLOGIES LTD
DBA XELLO
1867 YONGE ST STE 700
TORONTO ON M4S 1Y5
Canada

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
United States

Vendor ID: 1980384421

Purchaser: Rebecca Stone
Phone: 512/936-4338
Fax:
Email: rebecca.stone@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:

Delegated Purchase \$5000 or Less

Requester Contact information:

Name: Lynnette Swonke - CCRC
Phone No: 512-377-0327
Fax No: 512-377-0469
Email: lynnette.swonke@twc.state.tx.us

Quote Prepared By: Sharon Preda 800) 965-8541 x164 sharonp@xello.world

Subscription Period: July 1, 2021 - June 30, 2022

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Career Cruising for Workforce SUBSCRIPTION PERIOD: Start Date: Jul 1, 2021 - End Date: Jun 30, 2022	956/85	1.0000	EA	\$899.00000	\$899.00	05/26/2021

Schedule Total

ReqID:
0000031640

Item Total for Line # 1

Authorized Signature

Glenn A Smith

05/20/2021

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	The Real Game Subscription Period: Start Date: July 1, 2021 - End Date: Jun 30, 2022	956/85	1.0000	EA	\$200.00000	\$200.00	05/26/2021
						Schedule Total	\$200.00
				ReqID:			
				0000031640			
						Item Total for Line # 2	\$200.00
						Total PO Amount	\$1,099.00

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

Glenn A. Smith

05/20/2021