



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 22-0004924

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: I    Date: 06/20/22    PO Method: IT    Dispatch: Dispatch Via Print    Rev Dt:

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

Vendor: SOFTCHALK LLC  
22 S AUBURN AVE  
RICHMOND VA 23221  
United States

Ship To: Texas Workforce Commission  
4405 SPRINGDALE RD  
RM 0142A  
AUSTIN TX 78723  
United States

Bill To: APPO@twc.texas.gov or  
Texas Workforce Commission  
101 E 15TH ST  
RM 470  
AUSTIN TX 78778-0001  
United States

Vendor ID: 1320022531  
Purchaser: Rachel Dean  
Phone: 512/463-2441  
Fax: 512 475 3502  
Email: rachel.dean@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**  
TWC Contract ID 3122ITC069  
Contract ID 0000006645  
Procurement # 3202200311  
Contract Term 8/15/22-8/14/23  
TWC POC Dottie Jackson-+1 (737) 704-5050

Authorized Signature

*Sonya Babley, CTCD, CTCM*

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06/20/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SoftChalk Cloud Subscription Renewal: Team License 25 users up to 40,000 learners (See Line Comments for Additional Information) Term: 8/15/22- 8/14/23	920/45	1.0000	EA	\$34,508.25000	\$34,508.25	08/14/2023
						<b>Schedule Total</b>	\$34,508.25
<b>Contract ID:</b> 3122ITC069				<b>ReqID:</b> 0000037379			
Term: 8/15/22- 8/14/23							
This team subscription license entitles licensee to provide SoftChalk Cloud platform access for one (1) year to 25 content authors (faculty/teachers/staff) developing content to reach 1-40,000 students at this institution. It also includes: Each Licensed User account includes 2GB storage space Premium Support Program which includes Unlimited priority email support for all authors Live, phone-based assistance from support techs "Start with Success" professional development program which includes 1 dedicated SoftChalk Overview webinar (1 hr) 2 Hands- On webinar workshops (2hrs) Unlimited short course webinar training sessions from our public schedule Unlimited access to self-paced training videos							
						<b>Item Total for Line # 1</b>	\$34,508.25

**Total PO Amount** \$34,508.25

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**  
*Sonya Bebley, CTCD, CTCM*  
 Sonya Bebley, CTCD, CTCM  
 06/20/2022