



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0001073

Payment N/A Freight N/A Ship Via: N/A PCC: K Date: 09/30/22 PO Method: DP 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: MORROW CONSULTING LLC
 10658 N OAK ST
 HAYDEN ID 83835-9408
 United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 446M
 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: 1263431161

Purchaser: Dawn G Smith
 Phone: (737) 400-5660
 Fax:
 Email: gaye.smith@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

CPA Rule 34TAC 20.41(e)(5): Direct Publication - Not available from any other source.
 Procurement #3202300055
 Contract ID: 0000007516
 TWC Contract ID: 3123ADM060

Contract Term: 9/22/2022-9/21/2023

TWC POC: Janedda Brown (512) 463-2605; janedda.brown@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Ticket Tracker Version 3 System-Ticket to Work Yearly License/Subscription Fee	920/46	1.0000	LOT	\$26,500.00000	\$26,500.00	09/21/2023

Schedule Total

Contract ID:
3123ADM060

ReqID:
0000037597

Item Total for Line # 1

Total PO Amount

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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

09/30/2022



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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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

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09/30/2022