



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0002838

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: D Date: 03/03/23 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: SHI GOVERNMENT SOLUTIONS INC  
PO BOX 847434  
DALLAS TX 75284-7434  
United States

Ship To: Texas Workforce Commission  
4405 SPRINGDALE RD  
RM 0315B  
AUSTIN TX 78723  
United States

Vendor ID: 1223695478

Purchaser: Michael Kagan  
Phone: (737) 400-5664  
Fax:  
Email: michael.kagan@twc.texas.gov

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

TWC Prefers Electronic Submission

**PO Information:**

Quote # 22995795

Coverage Term: Mar-12-2023 - Mar-11-2024

Delegated purchase \$10,000 or less

POC: Wendy Kovar  
wendy.kovar@twc.texas.gov

For ANY ELECTRONIC SHIPMENTS such as downloads, renewal notifications, software keys, maintenance agreements, etc., please email to: IT.  
SoftwareAssetManagement@twc.texas.gov

EMAIL INVOICES AND PAYMENT INQUIRIES TO: appo@twc.texas.gov

Daily Ops Track# AD007 Server Studio Suite Prof Edition - requested and approve by Wendy Kovar prior to entering requisition.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Server Studio R.10 Suite Edition Annual Maintenance - AGS Ltd. - Part#: 24565-70	920/45	5.0000	EA	\$460.00000	\$2,300.00	03/09/2023

Schedule Total

ReqID:  
0000041378

Mar-12-2023 Mar-11-2024

Item Total for Line # 1

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

03/03/2023

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Server Studio R.10 Professional Edition Annual Maintenance; AGS Ltd. - Part#: 24563-70	920/45	5.0000	EA	\$340.00000	\$1,700.00	03/09/2023
						<b>Schedule Total</b>	<b>\$1,700.00</b>
				<b>RegID:</b>			
				0000041378			
Mar-12-2023 Mar-11-2024							
						<b>Item Total for Line # 2</b>	<b>\$1,700.00</b>
						<b>Total PO Amount</b>	<b>\$4,000.00</b>

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

**03/03/2023**