



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0003535

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: I    Date: 04/25/23    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: SHI GOVERNMENT SOLUTIONS INC  
 PO BOX 847434  
 DALLAS TX 75284-7434  
 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: 1223695478

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

TWC Prefers Electronic Submission

**PO Information:**

Quote # 23362738

POC -Brenda McCradic  
 email: Brenda.McCradic@twc.texas.gov

Daily Ops TWC Track #DOMISSC017. Request for 100 new/additional DataLocker Ironkeys and service. Term: 1 year from PO date. Requested by Brenda McCradic and approved by Swati Dokka email dated 4/19/23.

**Ship to Comments:**

Ship to Address:  
 TWC Mailroom  
 4405 Springdale Rd.  
 Attn: Brenda McCradic/Annex - Room 0108  
 Austin, TX 78778

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SENTRY ONE MANAGED SECURE USB WRLS REQUIRES EMS/SAFECONSOLE LIC 16GB Data Locker - Part #SONE016M	920/45	100.0000	EA	\$98.20000	\$9,820.00	04/28/2023

Schedule Total

ReqID:  
0000042077

Daily Ops TWC Track #DOMISSC017  
 Request for 100 new/additional IronKeys

Item Total for Line # 1

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

04/25/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	ENTERPRISE SCC DEV 1 DEV 1YR LICS MINIMUM 100 ENDPOINTS TO QUALIFY DataLocker Inc. - Part#: ENT-SCC-DEV-1 Term: 1 year from PO date	920/45	100.0000	EA	\$36.10000	\$3,610.00	04/28/2023
						<b>Schedule Total</b>	<input type="text" value="\$3,610.00"/>
				<b>ReqID:</b>			
				0000042077			
Daily Ops TWC Track #DOMISSC017							
Term: 1 year from PO date							
						<b>Item Total for Line # 2</b>	<input type="text" value="\$3,610.00"/>

**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.

**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 Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**04/25/2023**