



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004504

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 07/05/2023 **PO End Date:** **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: CHRISTAL VISION
 106 EVANS OAK LN
 SAN ANTONIO TX 78260-7703
 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: 1043836485 001

Purchaser: Donna M Navarro
Phone: (737) 400-5662
Fax:
Email: donna.navarro@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

DIR Contract DIR-CPO-5127

Per Vendor Quote #: E10632

Software keys, maintenance agreements, etc. please email: IT.SoftwareAssetManagement@twc.texas.gov

TWC POC: Jessica Hucks
 email: Jessica.Hucks@twc.texas.gov

Vendor POC: Steve Rhodes
 email: ed@satx.rr.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SMA Plan for Duxbury DBT H8511-54477931 100-seat license (eligible for v12.6) Term: 7/31/23 thru 7/31/24		920/45	1.0000	EA	\$16,164.40000	\$16,164.40	07/31/2023

Schedule Total

ReqID:
0000043060

Daily Ops TWC Track #SWSA008

Term: 7/31/23 thru 7/31/24

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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/05/2023



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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 Babley, CTCD, CTCM

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07/05/2023