



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0000185

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** I    **PO Date:** 09/01/2023    **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:** 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

**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 001

**Purchaser:** Jennifer Victoria T Tram  
**Phone:**  
**Fax:**  
**Email:** jennifer.tram@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**  
 Quote: 23622309  
 DIR-TSO-4317  
 Term: 9/1/23 - 8/31/24  
 TECHNICAL POC: Dip Chakravarty  
 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

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DBArtisan Standard Single Platform Workstation Maintenance Renewal - Sybase PID: ██████████ Embarcadero Part#: ██████████ Term 9/1/23 to 8/31/24		208/80	2.0000	EA	\$1,047.60000	\$2,095.20	09/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$2,095.20"/>
							<b>ReqID:</b> 0000043235	
Term 9/1/23 to 8/31/24							<b>Item Total for Line # 1</b>	<input type="text" value="\$2,095.20"/>

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**08/14/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	DBArtisan All-Plat WS - annual Support Embarcadero - Part#: [REDACTED] for Serial # [REDACTED] & Embarcadero - Part#: [REDACTED] for Serial # [REDACTED]		208/80	3.0000	EA	\$1,416.68000	\$4,250.04	09/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$4,250.04"/>
							<b>ReqID:</b>	
							0000043235	
2 PID/Serial#s Serial #: 1854168 Serial 1854169							<b>Item Total for Line # 2</b>	<input type="text" value="\$4,250.04"/>
3-1	ER/Studio Enterprise Team Edition Multi Platform Network Named User- SW Maint Embarcadero - Part#: [REDACTED] Serial#: [REDACTED] Term 9/1/23 to 8/31/24		208/80	5.0000	EA	\$2,690.78000	\$13,453.90	09/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$13,453.90"/>
							<b>ReqID:</b>	
							0000043235	
PID/ Serial #: 1015713							<b>Item Total for Line # 3</b>	<input type="text" value="\$13,453.90"/>
4-1	ER/Studio Team Server Core Support Renewal - Multi-Platform Embarcadero - Part#: [REDACTED] Serial#: [REDACTED] Term 9/1/23 to 8/31/24		208/80	1.0000	EA	\$3,590.00000	\$3,590.00	09/01/2023
							<b>Schedule Total</b>	<input type="text" value="\$3,590.00"/>
							<b>ReqID:</b>	
							0000043235	
PID/ Serial #: 1015711 9/1/23 to 8/31/24							<b>Item Total for Line # 4</b>	<input type="text" value="\$3,590.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$23,389.14"/>

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  
 08/14/2023



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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*

Sonya Babley, CTCD, CTCM

**08/14/2023**