



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000229

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 08/07/2023 **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 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 001

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

TWC Prefers Electronic Submission

PO Information:

Quote # 23681336

DIR-CPO-5094

Term: 9/1/23 - 8/31/24

TECHNICAL POC: TWC Software Asset Manager - IT.SoftwareAssetManagement@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

FY24 Daily ops Track# DOMISSC017 Iron Key Secure SW Maint - approved by Swati prior to entering requisition

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	IronKey SW Maint - Enterprise SafeConsole Cloud Device Control License - 1 Year, Part# DataLocker Inc. - Part#: [REDACTED]		920/45	400.0000	EA	\$33.28000	\$13,312.00	09/01/2023
							Schedule Total	\$13,312.00
							ReqID: 0000043601	
Term 9/1/23 to 8/31/24							Item Total for Line # 1	\$13,312.00

Total PO Amount **\$13,312.00**

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

08/07/2023



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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

08/07/2023