



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0001756

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** D    **PO Date:** 11/30/2023    **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:** 5350-4001  
 101 E 15TH ST  
 RM 354  
 AUSTIN TX 78778-0001  
 United States

**Ship To Attention:** Jane A Herrmann  
**Bill To:** 101 E 15TH ST  
 RM 470  
 AUSTIN TX 78778-0001  
 United States

**Vendor ID:** 1223695478 001

**Purchaser:** Kelly A Hall  
**Phone:** (737) 667-5150  
**Fax:**

512/936-3299

**Email:** kelly.hall@twc.texas.gov

**Bill To Email:** APPO@twc.texas.gov

**PO Information:**  
 "Per Shi Government Solutions corresponding Quote No. 24205429 dated 11/21/2023  
 .  
 By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 10/25/2023 (ATTACHMENT I) apply to this order.  
 Delivery Terms: 30 Days ARO  
 This purchase is according to Delegated AIS not on DIR contract per 34 Texas Administrative Code § 20.391. AIS PURCHASES NOT AVAILABLE ON DIR CONTRACTS : 34 TX ADMIN CODE § 20.222 - REQUEST FOR OFFER PURCHASE METHOD  
 State Agencies are granted an exemption from the statutory requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$10,000. In other words, State Agencies may purchase IT commodity items outside of the DIR Cooperative Contracts program if the purchase does not exceed \$10,000.  
 Contract Manager:  
 Name: Jane Herrmann  
 Tel: +1 (512) 936-3109  
 E-mail: jane.herrmann@twc.texas.gov  
 Vendor Contact:  
 Name: Brett Yajcaji  
 Tel: 732-652-0255  
 E-mail: Brett\_Yajcaji@shi.com  
 Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.  
 Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

11/30/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	UltraEdit Subscription 1 year Renewal 1-99 IDM Computer Solutions - Part#: [REDACTED] Contract Name: Open Market Contract #: Open Market Coverage Term: Dec-29- 2023 to Dec-29-2024	13033	208/81	1.0000	YR	\$86.22000	\$86.22	12/28/2023
							<b>Schedule Total</b>	<input type="text" value="\$86.22"/>
							<b>ReqID:</b> 0000045382	
							<b>Item Total for Line # 1</b>	<input type="text" value="\$86.22"/>

**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  
 11/30/2023