



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001929

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 12/15/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: INFORMATION SYSTEMS AUDIT AND CONTROL AS
 NATIONAL CHAPTER
 1055 PAYSHERE CIR
 CHICAGO IL 60674
 United States

Ship To: 5665-4002
 1117 TRINITY ST
 316T
 AUSTIN TX 78701-1919
 United States

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

Vendor ID: 1237067291 003

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:
 ADVANCED PAYMENT REQUIRED

Per IASCA correspondence for Invoice 004481868 Dated 09/08/2023 Invoice 004678762 Dated on 09/11/2023

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 10/25/2023 (ATTACHMENT I) apply to this order.

GOODS OR SERVICES LESS THAN \$10,000.00: 34 TX ADMIN CODE § 20.82 - DELEGATED PURCHASES

Requestor-
 Name: Vivian Edmeier
 Phone: +1 (737) 667-6606
 Email: vivian.edmeier@twc.texas.gov

Vendor Contact-
 Contact: Customer Service
 Phone: 847-660-5505

Submit invoices via email to APPO@TWC.texas.gov and the Requestor listed above. PDF or Word Documents are only 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.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Employee [Kabir Mustapha ██████] CISA Certification Annual Maintenance Fee	13069	963/48	1.0000	EA	\$45.00000	\$45.00	01/12/2024
							Schedule Total	<input type="text" value="\$45.00"/>
						ReqID: 0000045534		
							Item Total for Line # 1	<input type="text" value="\$45.00"/>

Authorized Signature
Sonya Babley, CTCD, CTCM
Sonya Babley, CTCD, CTCM **12/15/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Employee [Kabir Mustapha ██████████ Professional Membership	13069	963/48	1.0000	EA	\$135.00000	\$135.00	01/12/2024
							Schedule Total	<input type="text" value="\$135.00"/>
							ReqID: 0000045534	
							Item Total for Line # 2	<input type="text" value="\$135.00"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Employee [Kabir Mustapha ██████████] Austin Chapter	13069	963/48	1.0000	EA	\$25.00000	\$25.00	01/12/2024
							Schedule Total	<input type="text" value="\$25.00"/>
							ReqID: 0000045534	
							Item Total for Line # 3	<input type="text" value="\$25.00"/>
							Total PO Amount	<input type="text" value="\$205.00"/>

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.

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
 12/15/2023