



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0000358

Page: 1 of 2

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** G **PO Date:** 09/01/2024 **PO End Date:** **PO Method:** IB **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: FAIRFAX IMAGING INC
PO BOX 17806
CLEARWATER FL 33762-0085
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: 1541701382 003

Purchaser: Jennifer Victoria T Tram

Phone:

Fax:

Email: jennifer.tram@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

This purchase order is in accordance with your response to solicitation 3202400106 for IBML ImageTrac 6400 Hardware and Software Platform Maintenance.

This purchase is according to Delegated purchases exceeding \$25,000 per Texas Government Code §2157.006(a)(2).

Term of the Contract:

Initial Term Year 1: 12/1/2023 - 8/31/2024

Initial Term Year 2: 9/1/2024 - 8/31/2025

Optional Renewal One: 9/1/2025 - 8/31/2026

Optional Renewal Two: 9/1/2026 - 8/31/2027

Optional Renewal Three: 9/1/2027 - 8/31/2028

Initial Term Year 1 is December 1, 2023 - August 31, 2024, Year 2 is September 1, 2024 - August 31, 2025, with 3 optional one-year renewals, for a total of four years and 9 months for IBML Scanner Hardware and Software Platform Maintenance.

This PO is the FY25 portion of the initial contract term; covering 9/1/24 to 8/31/25.

Contract ID: 0000009183

TWC Contract ID: 3124ITC031

TWC POC:

Name: Liz Berger

E-mail: elizabeth.berger@twc.texas.gov

TWC Contract Management:

Name: Delia Molina; Noelle Bell

E-mail: delia.molina@twc.texas.gov, noelle.bell@twc.texas.gov

Vendor Contact:

Name: Oksana Salem, Michael Minter

E-mail: oksana.salem@fairfaxsoftware.com, mminter@fairfaxsoftware.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

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

08/09/2024



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0000358

Page: 2 of 2

writing with a Purchase Order Change Notice (POCN) issued by Purchasing and HUB Services.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Scanner Software Platform Maintenance for FY25 portion of Initial Term (12 Months)	13069	208/80	1.0000	EA	\$10,674.21000	\$10,674.21	09/01/2024

Schedule Total \$10,674.21

Contract ID:
3124ITC031

ReqID:
0000048539

Item Total for Line # 1 \$10,674.21

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Scanner Hardware Platform Maintenance for FY25 portion of Initial Term (12 Months)	13069	939/55	1.0000	EA	\$15,151.68000	\$15,151.68	09/01/2024

Schedule Total \$15,151.68

Contract ID:
3124ITC031

ReqID:
0000048539

Item Total for Line # 2 \$15,151.68

Total PO Amount \$25,825.89

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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

08/09/2024