



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0000514

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 09/01/2024 **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: NEUBUS INC
2300 GREENHILL DR STE 900
ROUND ROCK TX 78664-2801
United States

Ship To: Texas Workforce Commission
101 E 15TH ST
RM 230
AUSTIN TX 78778-0001
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: 1742953009 004

Purchaser: Rubyna M Ochoa

Phone: (737) 295-0317

Fax:

Email: rubyna.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

This purchase order is in accordance with Department of Information Resource Master Contract, DIR-CPO-4407, which expires on 01/29/25. The attached TWC Standard Terms and Conditions, Rev 01/30/2024 (ATTACHMENT I) apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a TWC Purchase order.

This purchase is according to Texas Government Code § 2157.068 Purchase of Automated Information Systems (products or services).

Reference [Neubus Inc.] corresponding Quote attached in PO file not dated.

Term date 09/01/2024 - 08/31/2025

TWC POC :

Name: Jocelyn Zamora-Cruz

Tel: +1 (737) 263-5736

E-mail: jocelyn.zamora-cruz@twc.texas.gov

Vendor Contact:

Name: Mandy Hayden

Tel: (512) 833-5339

E-mail: mhayden@neubus.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 Bebley, CTCD, CTCM

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08/29/2024

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