

Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0002589

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PO End Date: PO Method: Payment Terms: Freight Terms: Ship Via: PCC: PO Date: Dispatch: Rev Dt:

03/18/2025 N/A D IT Dispatch Via Print

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

Vendor: GINGER SOFTWARE INC Ship To: **Texas Workforce Commission**

C/O AFAT CONSULTING INC. 4405 SPRINGDALE RD

730 COLUMBUS AVE APT 11C RM 504T

NEW YORK NY 10025-6665 **AUSTIN TX 78723 United States** United States

> APPO@twc.texas.gov or Bill To:

> > **Texas Workforce Commission**

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Michael Kagan (737) 400-5664

Phone: Fax:

Email: michael.kagan@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Purchaser:

Vendor ID: 1261342008 000

Ginger Software Blanket PO - This is a blanket PO for Ginger Software setup of new accounts and renewals. Names will be sent to Mr. Libman for processing new accounts and renewals of TWC employee accommodations

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions dated 2/19/25 (ATTACHMENT 1) apply to this order.

This purchase is according to Delegated AIS not on DIR contract per 34 Texas Administrative Code § 20.391.

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.

[DIR Waiver or exemption Information, if applicable]

TWC Contact

Name: Angelica Ancira Tel: (512) 936-3702

E-mail: angelica.ancira@twc.texas.gov

Vendor Contact Name: Michael Libman

E-mail: Michaell@gingersoftware.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.

Director - Email Approval

PO 25-0002589 Divestment Statue

Email to Vendor 3-18-25

PO 25-0002589 PCC D Checklist

PO 25-0002589 PR Requisition

PO 25-0002589 PR Approval

Purchase Order 25-0002589

PO 25-0002589 Vendor Compliance Checklist

Terms and Condition

Ship to Comments:



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Line-Sch: 1-1	Line Description: R1 - Ginger Software 2 Year Plan	PCA : 13060	Class/Item: 920/45	Quantity: 1.0000	UOM: Lot	Unit Price: \$96.00000	Extended Amt: \$96.00	Due Date: 03/31/2025
					<u>ReqID</u> 00000		Schedule Total	\$96.00
						Item ⁻	Total for Line # 1	\$96.00
ine-Sch: -1	Line Description: R2 - Ginger Software 2 Year Plan	PCA : 13060	Class/Item: 920/45	Quantity: 1.0000	UOM: EA	Unit Price: \$96.00000	Extended Amt: \$96.00	Due Date: 03/31/2025
					ReqID 00000		Schedule Total	\$96.00
						Item ⁻	Total for Line # 2	\$96.00
ine-Sch: 3-1	Line Description: R3 - Ginger Software 2 Year Plan	PCA : 13060	Class/Item: 920/45	Quantity: 1.0000	UOM: Ea	Unit Price: \$96.00000	Extended Amt: \$96.00	Due Date: 03/31/2025
					<u>ReqID</u> 00000		Schedule Total	\$96.00
						Item ⁻	Total for Line # 3	\$96.00
ine-Sch: -1	Line Description: R4 - Ginger Software 2 Year Plan	PCA: 13060	Class/Item: 920/45	Quantity: 1.0000	UOM: Ea	Unit Price: \$96.00000	Extended Amt: \$96.00	Due Date: 03/31/2025
					<u>ReqID</u> 00000		Schedule Total	\$96.00
						Item ⁻	Total for Line # 4	\$96.00
ine-Sch: -1	Line Description: R5 - Ginger Software 2 Year Plan	PCA : 13060	Class/Item: 920/45	Quantity: 1.0000	UOM: Ea	Unit Price: \$96.00000	Extended Amt: \$96.00	Due Date: 03/31/2025
					<u>ReqID</u> 00000		Schedule Total	\$96.00
						Item ⁻	Total for Line # 5	\$96.00



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Line-Sch: 6-1	Line Description: R6 - Ginger Software 2 Year Plan	PCA: 13060	Class/Item: 920/45	Quantity: 2.0000	UOM: EA	Unit Price: \$96.00000	Extended Amt: \$192.00	Due Date: 03/31/2025
					ReqID: 000005		Schedule Total	\$192.00
						Item ⁻	Total for Line # 6	\$192.00
							Fatal DO Amazont	ФС72.00

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.

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