



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

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** D **PO Date:** 03/18/2025 **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: GINGER SOFTWARE INC
C/O AFAT CONSULTING INC.
730 COLUMBUS AVE APT 11C
NEW YORK NY 10025-6665
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM 504T
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: 1261342008 000

Purchaser: Michael Kagan

Phone: (737) 400-5664

Fax:

Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

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: Michael@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:

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	R1 - Ginger Software 2 Year Plan	13060	920/45	1.0000	LOT	\$96.00000	\$96.00	03/31/2025
							Schedule Total	\$96.00
							ReqID: 0000051220	
							Item Total for Line # 1	\$96.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	R2 - Ginger Software 2 Year Plan	13060	920/45	1.0000	EA	\$96.00000	\$96.00	03/31/2025
							Schedule Total	\$96.00
							ReqID: 0000051220	
							Item Total for Line # 2	\$96.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	R3 - Ginger Software 2 Year Plan	13060	920/45	1.0000	EA	\$96.00000	\$96.00	03/31/2025
							Schedule Total	\$96.00
							ReqID: 0000051220	
							Item Total for Line # 3	\$96.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	R4 - Ginger Software 2 Year Plan	13060	920/45	1.0000	EA	\$96.00000	\$96.00	03/31/2025
							Schedule Total	\$96.00
							ReqID: 0000051220	
							Item Total for Line # 4	\$96.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	R5 - Ginger Software 2 Year Plan	13060	920/45	1.0000	EA	\$96.00000	\$96.00	03/31/2025
							Schedule Total	\$96.00
							ReqID: 0000051220	
							Item Total for Line # 5	\$96.00

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