

Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0002864

Page: 1 of 2

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

04/09/2025 N/A 1 Dispatch Via Print

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

Vendor: SHI GOVERNMENT SOLUTIONS INC Ship To: **Texas Workforce Commission** PO BOX 847434

4405 SPRINGDALE RD

RM 0315B **AUSTIN TX 78723 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:

Vendor ID: 1223695478 001

DALLAS TX 75284-7434

United States

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

PO Information:

Purchaser:

This purchase order is in accordance with Department of Information Resource Master Contract, DIR-CPO-5237, which expires on 09/22/29. The attached TWC Standard Terms and Conditions dated 2/19/25 (ATTACHMENT 1) 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).

SHI Quote # 09/22/29 dated 3/18/25

TWC Contact Name: Kristin Davis Tel: (737) 270-8182

E-mail: kristin.davis@twc.texas.gov

Vendor Contact: Name: SHI

Tel: (732)-317-6938

E-mail: Victor_arias@shi.com

For ANY ELECTRONIC SHIPMENTS such as downloads, renewal notifications, software keys, maintenance agreements, etc., please email to: IT. SoftwareAssetManagement@twc.texas.gov

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.

DIR Contract # DIR-CPO-5237

PO 25-0002864 Divestment Statue

Email to Vendor 4-9-25

PO 25-0002864 PCC I Checklist

PO 25-0002864 PR Requisition

PO 25-0002864 PR Approval

PO 25-0002864 Quote

Purchase Order 25-0002864

PO 25-0002864 Vendor Compliance Checklist

Terms and Condition

Ship to Comments:



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Page: 2 of 2

Line-Sch: Line Description:
1-1 Microsoft Windows Server

Microsoft Windows Server Standard Edition -Software assurance - 16 cores - Select Plus - Single Language Microsoft -Part#: PCA: Class/Item: 13069 920/45

Quantity: U(3.0000 E/

UOM: **Unit Price**: EA \$461.20000

Extended Amt: \$1,383.60

Due Date:

04/09/2025

Schedule Total

\$1,383,60

ReqID: 0000051464

Coverage Term: PO date 8/31/2027

Note: 29 Months Remaining (Licensing three separate servers,

each with at least 16 cores. Total 48 cores)

Item Total for Line # 1

\$1,383.60

Total PO Amount

\$1,383.60

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.