



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

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 04/09/2025 **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: SHI GOVERNMENT SOLUTIONS INC
PO BOX 847434
DALLAS TX 75284-7434
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: 1223695478 001

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

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:

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Microsoft Windows Server Standard Edition - Software assurance - 16 cores - Select Plus - Single Language Microsoft - Part#: [REDACTED],	13069	920/45	3.0000	EA	\$461.20000	\$1,383.60	04/09/2025
							Schedule Total	\$1,383.60
<div>ReqID: 0000051464</div>								
<div>Coverage Term: PO date 8/31/2027 Note: 29 Months Remaining (Licensing three separate servers, each with at least 16 cores. Total 48 cores)</div>								
							Item Total for Line # 1	\$1,383.60