

Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0003065

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

04/29/2025 N/A D 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 678M

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

(737) 400-5664 Fax:

Michael Kagan

DALLAS TX 75284-7434

United States

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

PO Information:

Purchaser:

Phone:

SHI Quote # 26096861 dated 4/18/25

Vendor ID: 1223695478 001

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

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: Mahesh Tangella Tel: (737) 225-3409

E-mail: mahesh.tangella@twc.texas.gov

Vendor Contact

Name: Jonathan Gaudet Tel: (800) 870-6079

E-mail: Jonathan_Gaudet@shi.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.

PO 25-0003065 Divestment Statue

Email - HUB Quotes

Email to Vendor 4-29-25

PO 25-0003065 PCC D Checklist

PO 25-0003065 PR Requisition

PO 25-0003065 PR Approval

PO 25-0003065 Quote

Purchase Order 25-0003065

HUB Vendor - Solid Border (NO Bid)

PO 25-0003065 Vendor Compliance Checklist

Terms and Condition

Ship to Comments:



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Line-Sch: Line Description:

1-1 IntelliJ IDEA UltimateCommercial annual
subscription JetBrains Part#: C-S.II-Y

PCA: Class/Item: 13069 920/45

Quantity: 12.0000

UOM: **Unit Price:** EA \$645.0000

Extended Amt: \$7,740.00

Due Date: 04/29/2025

- - -

ReqID:

0000051690

Daily Ops Track -Intellij IDE

Item Total for Line # 1

\$7,740.00

\$7,740.00

Total PO Amount

Schedule Total

\$7,740.00

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.