



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0003299

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 05/16/2025 **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: NEUBUS INC
2300 GREENHILL DR STE 900
ROUND ROCK TX 78664-2801
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM 678M
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: 1742953009 004

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

This purchase order is in accordance with Department of Information Resource Master Contract, DIR-CPO-5414, which expires on 8/28/29. The attached TWC Standard Terms and Conditions, Rev 02/19/2025 (ATTACHMENT I) 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).

Reference Neubus corresponding CCN ID and REVISION: 1289 v1.1 dated 02/27/2025 and CCN ID and REVISION:1296 v1.2 dated 4/7/2025

TECHNICAL POC: Sapna Ahuja - sapna.ahuja@twc.texas.gov /Sandra Landers - sandy.landiers@twc.texas.gov

TWC Contractor: Megan McMurray
Email: megan.mcmurray@twc.texas.gov
Phone: +1 (737) 279-3197

Vendor Contact: Mandy Hayden
Email: mhayden@neubus.com
Phone: 512-348-8725

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.

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CCN 1296- API that will allow the new Payday application to upload documents directly to a claim without manual login or action from staff.	58003	206/56	1.0000	LOT	\$26,454.88000	\$26,454.88	05/16/2025

Schedule Total \$26,454.88

ReqID:
0000051835

Signed CCN 1296 attached

Item Total for Line # 1 \$26,454.88

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	CCN 1289- This Change Order is to Add Employer Account Number to PayDay Delivery File.	58003	206/56	1.0000	LOT	\$5,074.20000	\$5,074.20	05/16/2025
							Schedule Total	\$5,074.20
RegID: 0000051835								
Signed CCN 1289 attached								
							Item Total for Line # 2	\$5,074.20