



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 20-0005867

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 06/17/20 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
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM 0154A
AUSTIN TX 78723
United States

Bill To: APPO@twc.state.tx.us or
Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

Vendor ID: 1223695478

Purchaser: Paul H Hesser III
Phone: 512 936 3339
Fax: 512 475 3502
Email: paul.hesser@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect
DIR Contract DIR-TSO-3984 term 10/09/2020
Reference SHI Quotation # 18794853
Subscription Term 06/17/2020 thru 06/16/2021.

REQUISITION CONTACT: Name: Kristin Davis Phone: 512-936-3532 Email: IT.PurchaseRequests@twc.state.tx.us
TWC TECHNICAL CONTACT: Thomas Beckley email: thomas.beckley@twc.state.tx.us and Theresa Bradley (512) 463-4079
DELIVERY CONTACT: Same as Technical Contact or

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

EMAIL INVOICES AND PAYMENT INQUIRIES TO: appo@twc.state

Authorized Signature

Glenn A Smith

06/15/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	GovQA Software - Part#: [REDACTED] Includes Unlimited Customer Employee Users and One Request Type Related to Public Records.	958/82	1.0000	EA	\$31,884.30000	\$31,884.30	06/16/2021
						Schedule Total	\$31,884.30
Contract ID: 2920ITC008				ReqID: 0000027507			
Line 1 note: Annual Software Subscription Services							
Includes \$0 items listed below:							
Quote line 2: Hosted Data Storage (TB) GovQA - Part# [REDACTED]							
Quote line 3: Fortress Hosting GovQA - Part# [REDACTED]							
Quote line 6: Exchange Platform Customer Onboarding GovQA - Part# [REDACTED]							
Quote line 7: Online Training - Administrator GovQA - Part# [REDACTED]							
Quote line 8: Online Training - Users GovQA - Part# [REDACTED]							
Quote line 9: Invoicing Module Implementation GovQA - Part# [REDACTED]							
						Item Total for Line # 1	\$31,884.30
2-1	Redaction License (per named user), GovQA - Part#: [REDACTED]	958/82	8.0000	EA	\$403.76000	\$3,230.08	06/16/2021
						Schedule Total	\$3,230.08
Contract ID: 2920ITC008				ReqID: 0000027507			
Note: Annual Software Subscription Services							
						Item Total for Line # 2	\$3,230.08
3-1	Invoicing Module; GovQA - Part#: [REDACTED]	958/82	1.0000	EA	\$3,459.40000	\$3,459.40	06/16/2021
						Schedule Total	\$3,459.40
Contract ID: 2920ITC008				ReqID: 0000027507			
Note: Annual Software Subscription Services							
						Item Total for Line # 3	\$3,459.40

Total PO Amount **\$38,573.78**

Authorized Signature

Glenn A Smith

06/15/2020



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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.

Authorized Signature

A handwritten signature in blue ink that reads "Glenn A. Smith".

Glenn A Smith

06/15/2020