



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 21-0000307

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: D Date: 09/01/20 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: REVEILLE SOFTWARE INC
F/K/A SILAS TECHNOLOGY HOLDINGS
300 COLONIAL CENTER PKWY STE 100
ROSWELL GA 30076-4892
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM 0210
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: 1200321088

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:

Catalog Purchase subject to TWC Terms and Conditions
State agencies are granted an exemption for the procurement of software maintenance, if the software maintenance is proprietary, and not available on DIR contract. State agencies are advised to check the website prior to the purchase, as DIR adds new software titles on a regular basis. This exemption is valid for the IT Commodity codes listed below:
920-45 Software Maintenance/Support

FileNet Monitoring Tool - Main (Reveille)
Reference Quote # Q-12206
Service Term 09/01/2020 thru 08/31/2021

TWC TECHNICAL CONTACT: Art Gonzalez (512) 463-2689
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.tx.us

Authorized Signature

Glenn A Smith

08/13/2020




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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Annual Maintenance Fees for Reveille Software for the period 9/1/2020 - 8/31/2021 (#9)	920/45	1.0000	EA	\$12,784.91000	\$12,784.91	08/31/2021
						Schedule Total	\$12,784.91
Contract ID: 2921ITC010				ReqID: 0000028246			
<p>██████████ Reveille APM Platform, Up to 10 IP Ad d r e s s e s , Q t y 11,639.09</p> <p>██████████</p> <p>Reveille Management Console for IBM Filenet P8 (ea. production server), Qty 3 9,834.54</p> <p>██████████ for 1,000 licensed Filenet users, Q t y 1 1,311.27</p>							
						Item Total for Line # 1	\$12,784.91
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Annual Maintenance Fees for Reveille Software for the period 9/1/2020 - 8/31/2021 (#2B)	920/45	1.0000	EA	\$1,398.69000	\$1,398.69	08/31/2021
						Schedule Total	\$1,398.69
Contract ID: 2921ITC010				ReqID: 0000028246			
<p>██████████ for 1,000 licensed Filenet users, Q t y 1 1,398.69</p>							
						Item Total for Line # 2	\$1,398.69
						Total PO Amount	\$14,183.60

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.

Authorized Signature

 Glenn A Smith
 08/13/2020

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