



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 21-0000382  
 Purchase Order Change Notice (# 1)

Payment N/A Freight N/A Ship Via: N/A PCC: I Date: 09/01/20 PO Method: IT Dispatch: Dispatch Rev Dt: 08/18/20  
 Terms: Terms: Via Print

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 0316A  
 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 # 19113317.  
 Flexera Software Maintenance.  
 Term: 09/01/2020 thru 08/31/2021.

POC Jessica Hucks (512) 936-4901  
 Delivery Contact for Any Electronic Shipments such as downloads, renewal notifications, software keys, maintenance agreements, etc. please email:  
 IT.SoftwareAssetManagement@twc.state.tx.us

POCN 1 add Contract ID to PO line. PH 08/18/2020

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Flexera Software - App Portal Enterprise Per User Silver maintenance Renewal Part [REDACTED] Term: 9/1/20 thru 8/31/21	920/45	5800.0000	EA	\$3.30000	\$19,140.00	08/31/2021

Schedule Total

Contract ID:  
2921ITC015

ReqID:  
0000028375

Item Total for Line # 1

Total PO Amount

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.

Authorized Signature

Glenn A Smith

08/18/2020



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**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

08/18/2020