



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 21-0005066

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 07/21/21 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: CARASOFT TECHNOLOGY CORPORATION
 1860 MICHAEL FARADAY DR STE 100
 RESTON VA 20190
 United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 0315B
 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: 1522189693

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-4162 term 05/10/2022
 Reference Carahsoft Quote 28874800
 Google Cloud .wav Enterprise Agreement for Public Sector Subscription. Term: 7/21/21 thru 9/17/21.
 POC Melanie Busby (512) 463-2595 melanie.busby@twc.state.tx.us

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Enterprise Agreement for Public Sector Subscription (Google .wav) Google - Part [REDACTED]	209/13	1.0000	LOT	\$26,185.28000	\$26,185.28	09/17/2021

Schedule Total

Contract ID:
2921ITC031

ReqID:
0000033428

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

07/21/2021



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 21-0005066

Page: 2 of 2

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

07/21/2021