



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 22-0000198

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 09/01/21 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: SHI GOVERNMENT SOLUTIONS INC
 PO BOX 847434
 DALLAS TX 75284-7434
 United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 0210
 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: 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-4317 term 04/27/2022
 Reference SHI Quotation 20524189.
 Service Term 09/01/2021 thru 08/31/2022

TECHNICAL POC: Dip Chakravarty; dipanjan.chakravarty@twc.state.tx.us

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

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DBArtisan Standard Single Platform Workstation annual SW Maintenance, Embarcadero Technologies - Part#: [REDACTED]	920/45	3.0000	EA	\$960.70000	\$2,882.10	08/31/2022

Schedule Total

Contract ID:
 3122ITC006

ReqID:
 0000032749

Item Total for Line # 1

Authorized Signature

Glenn A Smith

07/30/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	ER/Studio Enterprise Team Edition Multi Platform Network Named User Support, Embarcadero Technologies - Part#: [REDACTED]	920/45	5.0000	EA	\$2,468.00000	\$12,340.00	08/31/2022
						Schedule Total	\$12,340.00
Contract ID: 3122ITC006				ReqID: 0000032749			
						Item Total for Line # 2	\$12,340.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	ER/Studio Team Server Core Support Renewal; Embarcadero Technologies - Part#: [REDACTED]	920/45	1.0000	EA	\$3,293.90000	\$3,293.90	08/31/2022
						Schedule Total	\$3,293.90
Contract ID: 3122ITC006				ReqID: 0000032749			
						Item Total for Line # 3	\$3,293.90

Total PO Amount **\$18,516.00**

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
 07/30/2021