



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 22-000199

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: I    Date: 09/10/21    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: DLT SOLUTIONS LLC  
 PO BOX 743359  
 ATLANTA GA 30374-3359  
 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: 1541599882

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-4236 term 10/18/2021  
 Reference DLT Solutions Quote # 499544.  
 Service Term 09/10/2021 thru 09/09/2022

TECHNICAL POC: TWC Software Asset Manager IT.SoftwareAssetManagement@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	Pluralsight Business Professional License for IT, DLT Part# [REDACTED] MFG Part# [REDACTED]	920/45	28.0000	EA	\$562.22000	\$15,742.16	09/09/2022

Schedule Total

Contract ID:  
 3122ITC007

ReqID:  
 0000033450

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	Pluralsight Business Professional License for LMCI, DLT Part# [REDACTED] MFG Part# [REDACTED]	920/45	5.0000	EA	\$562.22000	\$2,811.10	09/09/2022
						<b>Schedule Total</b>	<b>\$2,811.10</b>
<b>Contract ID:</b> 3122ITC007				<b>ReqID:</b> 0000033450			
						<b>Item Total for Line # 2</b>	<b>\$2,811.10</b>

**Total PO Amount** **\$18,553.26**

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