



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 22-0000346
Purchase Order Change Notice (# 1)

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: 08/10/21

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 0142A
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: Michael Kagan
Phone:
Fax:
Email: michael.kagan@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

POCN1 updated pricing

Quote Proposal #20812075

Contract # DIR-TSO-3926

Service Term : September 1st, 2021 - August 31st, 2022

Delivery Contact for Any Electronic Shipments such as downloads, renewal notifications, software keys, maintenance agreements, etc. please email: IT.SoftwareAssetManagement@twc.state.tx.us

POC: Jessica Hucks
email: IT.SoftwareAssetManagement@twc.state.tx.us

Daily Ops TWC Track DOMISSC017. IronKey EMS Cloud Management Service. Term: 9/1/21 thru 8/31/22. Approved by Swati Dokka email dated 7/2/21.
DIR GoDirect

Authorized Signature

Glenn A Smith

08/10/2021




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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	IronKey EMS Cloud (per device) - 1 Year of Management Service for an IronKey Enterprise USB flash drive, and IronKey Enterprise H300 hard drive DataLocker Inc - Part #EMS-1R Term: 9/1/21 thru 8/31/22	920/45	569.0000	EA	\$25.95000	\$14,765.55	09/01/2021
						Schedule Total	\$14,765.55
				ReqID:	0000033444		
Daily Ops TWC Track DOMISSC017							
Term: 9/1/21 thru 8/31/22							
						Item Total for Line # 1	\$14,765.55
						Total PO Amount	\$14,765.55

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
 08/10/2021