



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 22-0000346  
 Purchase Order Change Notice (# 2)

**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:** 08/12/21

**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:**

POCN2 linked contract to PO  
 POCN1 updated pricing  
 Quote Proposal #20812075  
 Contract # DIR-TSO-3926 (3122ITC023)  
 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

**08/12/2021**



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 22-0000346  
 Purchase Order Change Notice (# 2)


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
						<b>Schedule Total</b>	<input type="text" value="\$14,765.55"/>
<b>Contract ID:</b> 3122ITC023				<b>ReqID:</b> 0000033444			
Daily Ops TWC Track DOMISSC017							
Term: 9/1/21 thru 8/31/22							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$14,765.55"/>

**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.

**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  
 08/12/2021