



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 22-0004327

Payment N/A Freight N/A Ship Via: N/A PCC: D Date: 05/25/22 PO Method: IT Dispatch: Dispatch Rev Dt:  
Terms: Terms: Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: SYSTEM 76 INC  
4240 CARSON ST UNIT 101  
DENVER CO 80239-5235  
United States

Ship To: Texas Workforce Commission  
4405 SPRINGDALE RD  
RM 0315B  
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: 1203742897  
Purchaser: Michael Kagan  
Phone:  
Fax:  
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**  
Quote # 141593  
  
POC - Joshua G Kuntz  
(737) 285-3379  
josh.kuntz@twc.texas.gov  
  
Procurement # 320200300  
  
Contract # 3122ITC063  
  
Daily Ops TWC Track [redacted] . Ubuntu Advantage Virtual Software license renewal. Coverage: 1 year term Approved by Josh Kuntz email dated 5/17/22. Budget approved by Kevin Jones email dated 5/18/22.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Ubuntu Advantage (UA) Advanced (Virtual) Annual Software License Renewal	920/45	30.0000	EA	\$500.00000	\$15,000.00	05/25/2022
						<b>Schedule Total</b>	<input type="text" value="\$15,000.00"/>
<b>Contract ID:</b> 3122ITC063				<b>ReqID:</b> 0000037118			
Daily Ops TWC Track [redacted] - [redacted] Ubuntu Advanced License 1 year term							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$15,000.00"/>

**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

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/25/2022



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**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**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**05/25/2022**