



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 22-A004399

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 06/03/22 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: WOLTERS KLUWER FINANCIAL SERVICES INC
 33082 COLLECTION CENTER DR
 CHICAGO IL 60693
 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: 1411792530

Purchaser: Marie Diemer
Phone: 512/936-3123
Fax:
Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect - DIR-TSO-4187
 Quote 500007271
 TWC contacts -

TWC: IT PurchaseRequests mailbox; Carmen Ortiz; IT.SoftwareAssetManagement@twc.state.tx.us
 VENDOR: customersupportteammate@wolterskluwer.com; john.lindsey@wolterskluwer.com

**COPY AND PASTE EVERYTHING BELOW ONTO PO:

TECHNICAL POC: Carmen Ortiz

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

Ship to Comments:

att'n TWC Software Asset Mgr and Carmen Ortiz

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	TEAMMATE SW MAINT, TEAMMATE SOFTWARE Pricing model: [REDACTED] Total No of Users: [REDACTED]	920/45	1.0000	EA	\$21,300.00000	\$21,300.00	06/03/2022
						Schedule Total	\$21,300.00
Contract ID: 3122ITC064				ReqID: 0000037095			
FOR 75 USERS - [REDACTED]						Item Total for Line # 1	\$21,300.00

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

06/03/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	TEAMMATE SW MAINT, TEAMMATE SOFTWARE	920/45	1.0000	EA	\$1,136.00000	\$1,136.00	06/03/2022
	Pricing model: [REDACTED]						
	Total No of Users: [REDACTED]						
						Schedule Total	\$1,136.00
Contract ID: 3122ITC064				ReqID: 0000037095			
FOR 4 USERS - [REDACTED]						Item Total for Line # 2	\$1,136.00

Total PO Amount \$22,436.00

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
Sonya Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 06/03/2022