



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 22-0004698  
Purchase Order Change Notice (# 1)

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: I    Date: 07/01/22    PO Method: IT    Dispatch: Dispatch Via Print    Rev Dt: 06/15/22

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

Vendor: EXECUTIVE INFORMATION SYSTEMS  
6901 ROCKLEDGE DRIVE STE 600  
PO BOX 34076  
BETHESDA MD 20827  
United States

Ship To: Texas Workforce Commission  
4405 SPRINGDALE RD  
RM 0142A  
AUSTIN TX 78723  
United States

Vendor ID: 1522198860

Purchaser: Michael Kagan

Phone:

Fax:

Email: michael.kagan@twc.texas.gov

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission  
101 E 15TH ST  
RM 470  
AUSTIN TX 78778-0001  
United States

TWC Prefers Electronic Submission

**PO Information:**

Quote #EIS-02750-X3S5

Notwithstanding anything else contained herein, this order is placed solely in accordance the terms and conditions of DIR contract number DIR-TSO-4368.

Procurement # 3202200308

Contract ID # 3122ITC067

POC - Jessica Hucks  
(737) 270-8115  
jessica.hucks@twc.texas.gov

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

Daily Ops - TWC Track - DOPCDLR004. PC SAS Annual Maintenance - Term: 7/1/22 thru 6/30/23. Approved by Swati Dokka email dated 6/2/22.

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

06/15/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	State of Texas SAS Bundle, Windows. Annual Maintenance for Site 576181. Period of Performance of 7/1/2022 to 6/30/2023 Part # [REDACTED]	920/45	20.0000	EA	\$1,549.44000	\$30,988.80	06/27/2022
						<b>Schedule Total</b>	<input type="text" value="\$30,988.80"/>
<b>Contract ID:</b> 3122ITC067				<b>ReqID:</b> 0000037381			
Daily Ops - TWC Track - DOPCDLR004 - SAS/PC SW Maint							
Term: 7/1/22 thru 6/30/23							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$30,988.80"/>
						<b>Total PO Amount</b>	<input type="text" value="\$30,988.80"/>

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 Babley, CTCD, CTCM*  
Sonya Babley, CTCD, CTCM  
**06/15/2022**