



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 20-0000162

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: K Date: **09/01/19** PO Method: **DP** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: AMERICAN PSYCHIATRIC ASSOCIATION
 DBA AMERICAN PSYCHIATRIC ASSOC PUBLISHING
 PO BOX 896647
 CHARLOTTE NC 28289-6647
United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 0210
 AUSTIN TX 78723
 United States

Vendor ID: 1522168499

Purchaser: Paul H Hesser III
Phone: 512 936 3339
Fax: 512 475 3502
Email: paul.hesser@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or
 Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

TWC Prefers Electronic Submission

PO Information:

CPA Rule 34TAC 20.41(e)(5): Direct Publication - Not available from any other source.
 Reference e-mail quote from Jane Cha dated 6/18/2019
 Term 09/1/19 thru 08/31/20. DSM-5 Classification Licenses Annual Fee.

POC Wendy Kovar (512) 936-4225

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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY20 - DSM-5 Classification Licenses (user count 1693) Annual Fee per agreement	956/58	1693.0000	EA	\$11.00000	\$18,623.00	08/31/2020
						Schedule Total	<input type="text" value="\$18,623.00"/>
Contract ID:					ReqID:		
<input type="text" value=""/>					0000022838		
						Item Total for Line # 1	<input type="text" value="\$18,623.00"/>

Total PO Amount

Authorized Signature

07/22/2019



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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

A handwritten signature in blue ink that reads "Glenn Smith".

07/22/2019