



**Procurement and Contracts**  
**Business Unit # 320AD**  
**Purchase Order # 19-0002553**

Page: 1 of 2

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: I    Date: 12/21/18    PO Method: IT    Dispatch: **Dispatch**    Rev Dt:  
**Via Print**

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

**Vendor:** ORACLE AMERICA INC  
PO BOX 71028  
CHICAGO IL 60694-0001  
**United States**

**Ship To:** Texas Workforce Commission  
See Detail Below

**Vendor ID:** 1942805249

**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:**

DIR GoDirect  
DIR Contract DIR -TSO-4158 term 7/30/2020  
Reference Oracle Quote # L-TWC103018  
Coverage Term 1/01/2019 through 12/31/2019


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

**Authorized Signature**

**12/21/2018**



**Procurement and Contracts**  
**Business Unit # 320AD**  
**Purchase Order # 19-0002553**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	 Term: 1/1/19 thru 12/31/19	208/80	155.0000	EA	\$30.00000	\$4,650.00	12/31/2019
Ship To:							
101 E 15TH ST RM 0330 AUSTIN TX 78778-0001 United States							
						<b>Schedule Total</b>	<input type="text" value="\$4,650.00"/>
						ReqID:	
						0000019247	
Daily Ops Ref #156							
Term: 1/1/19 thru 12/31/19						<b>Item Total for Line # 1</b>	<input type="text" value="\$4,650.00"/>

**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.

**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**  
  
12/21/2018