



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 20-0002582

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **I** Date: **11/26/19** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

**Vendor:** ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE  
 FILE #54630  
 LOS ANGELES CA 90074  
 United States

**Ship To:** Texas Workforce Commission  
 4405 SPRINGDALE RD  
 RM 426T  
 AUSTIN TX 78723  
 United States

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

**Vendor ID:** 1952775732

**Purchaser:** Linda Alphonse  
**Phone:** 512/936-3327  
**Fax:** 512 475 3502  
**Email:** linda.alphonse@twc.state.tx.us

**TWC Prefers Electronic Submission**

**PO Information:**

Delegated Purchase \$5000 or Less

TWC POC: Jessica Gonzalez  
 Phone: (512) 936-9258

DIR Contract Number: DIR-TSO-3446

Quote # 25934083  
 Contract # 31574 (Vendor's contract # for this service to TWC)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	ArcGIS Subscription Renewal Online	035/77	1.0000	LOT	\$525.19000	\$525.19	12/07/2019
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**Schedule Total**

ReqID:  
0000024912

**Item Total for Line # 1**

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not

Authorized Signature

11/26/2019



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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".

11/26/2019