



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0002722

Payment N/A Freight N/A Ship Via: N/A PCC: K Date: 02/22/23 PO Method: DP Dispatch: Dispatch Rev Dt:  
 Terms: Terms: Via Print

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

Vendor: R M WILSON CONSULTING INC  
 PO BOX 2103  
 SISTERS OR 97759  
 United States

Ship To: Texas Workforce Commission  
 101 E 15TH ST  
 RM 354  
 AUSTIN TX 78778-0001  
 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: 1753034523

Purchaser: Marie Diemer  
 Phone: (737) 400-5620  
 Fax:  
 Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect - Quote 02/15/2023

TWC contact - Jane.herrmann@twc.texas.gov / 512-936-3109  
 TWC contact - mark.duksta@twc.texas.gov / 512-936-3124

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	AutoCoder 1yr renewal 3/1/23 - 2/29/24	920/45	1.0000	YR	\$9,995.00000	\$9,995.00	02/27/2023
						Schedule Total	\$9,995.00
				ReqID:	0000041226		
						Item Total for Line # 1	\$9,995.00

Total PO Amount \$9,995.00

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.

Authorized Signature  
*Sonya Bebley, CTCO, CTCM*  
 Sonya Bebley, CTCO, CTCM  
 02/22/2023



**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

02/22/2023