



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0003465

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 04/19/23 PO Method: IT Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: SITEIMPROVE INC
5600 W 83RD ST STE 400
BLOOMINGTON MN 55437-1065
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM 0315B
AUSTIN TX 78723
United States

Vendor ID: 1203425009

Purchaser: Michael Kagan
Phone: (737) 400-5664
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 # Q-230642.2

Term 5/5/23 to 5/4/24

TECHNICAL POC: Dan Kinnunen
daniel.kinnunen@twc.texas.gov

For ANY ELECTRONIC SHIPMENTS such as downloads, renewal notifications, software keys, maintenance agreements, etc., please email to:

IT.SoftwareAssetManagement@twc.texas.gov

EMAIL INVOICES AND PAYMENT INQUIRIES TO: appo@twc.texas.gov

Daily Ops Track# AD009 Siteimprove annual SW Maintenance -requested and approved by Liz Berger. Dan Kinnunen and Brad Temple's area reviewed prior to entering req.

Authorized Signature

Sonya Babley, CTCD, CTCM

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04/19/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Siteimprove Annual Software Maintenance Support to include services in comments and per quote Q-230642.2	920/76	1.0000	EA	\$12,282.60000	\$12,282.60	04/28/2023
						Schedule Total	\$12,282.60
				ReqID:			
				0000042025			
Term 5/5/23 to 5/4/24							
INCLUDED:							
Quality Assurance Policy Pages 15,000							
Accessibility Pages 15,000							
SEO Pages 15,000							
Response - (to be sunset by June 2023) -Response Check Points 9							
PDF-check of documents PDFs 3,000							
Usability Usability Maps 10							
Premium Support N/A							
						Item Total for Line # 1	\$12,282.60

Total PO Amount **\$12,282.60**

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

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04/19/2023