



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001092

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 10/10/2023 **PO End Date:** **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: EXPERIAN INFORMATION SOLUTIONS INC
 DBA EXPERIAN
 PO BOX 841971
 LOS ANGELES CA 90084-0001
 United States

Ship To: Texas Workforce Commission
 1411 BRAZOS ST.
 ANNEX 0252
 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: 1311343192 001

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Per Experian IdentityWorks corresponding IDENTITYWORKS PRODUCTS SERVICES ORDER FORM dated 10.10.23.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this order.

Experian IdentityWorks Credit 1B (online/offline enrollment and alerts) activation code for 1 Individual.

Code must be activated by 12/31/2023.

Monitoring is available for 1 year after code activation.

Experian IdentityWorks Identity Restoration available to 1 Individual 1 year from 09/27/2023 order date, whether s/he activates their code or not.

\$1.91 x 92 = \$175.72.

Total billable is \$194.86

Contact

Juanita Poncedeleon
 361-400-2590
 juanita.poncedeleon@twc.texas.gov
 OR
 Belia Caldwell
 512-936-9732
 belia.caldwell@twc.texas.gov

Vendor

EXPERIAN INFORMATION SOLUTIONS INC
 Experian IdentityWorks
 877-251-5822
 Hotline: 1-866-751-1323
 ExperianIDWorks-Support@experian.com
 VIN: 1311343192

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Ship to Comments:

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/10/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001092

One-year membership of Experian's Identity Works

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Experian IdentityWorks Credit 1B		946/36	1.0000	EA	\$19.14000	\$19.14	10/10/2023

Schedule Total

ReqID:
0000044618

Item Total for Line # 1

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Experian IdentityWorks Identity Restoration		946/36	92.0000	EA	\$1.91000	\$175.72	10/10/2023

Schedule Total

ReqID:
0000044618

Item Total for Line # 2

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

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/10/2023