



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 22-0003706

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **Date:** 04/15/22 **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: DATA PROJECTIONS INC
 PO BOX 4346 DEPT 102
 HOUSTON TX 77210-4346
 United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 0142A
 AUSTIN TX 78723
 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: 1760326022

Purchaser: Michael Kagan
Phone:
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Quote # 012416
 Procurement # 3202200277
 Contract # 2922ITC021
 POC - Jessica Hucks
 [REDACTED]
 jessica.hucks@twc.texas.gov
 Charge to FY22 COVID19 Cost Plan, Item [REDACTED] Renewal of 60 Zoom Enterprise Licenses. Term: 4/15/22 thru 4/15/23. Approved by Swati Dokka email dated 4/7/22.
 Delivery Contact for Any Electronic Shipments such as downloads, renewal notifications, software keys, maintenance agreements, etc. please email: IT.SoftwareAssetManagement@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Zoom Enterprise Named Host 1 Year Prepay (4/15/22 - 4/15/23) Part: [REDACTED]	208/27	60.0000	EA	\$235.20000	\$14,112.00	04/14/2022	
						Schedule Total	<input type="text" value="\$14,112.00"/>	
Contract ID: 2922ITC021				ReqID: 0000036581				
Budget Info: FY22 COVID19 Cost Plan, [REDACTED]								
Term: 4/15/22 thru 4/15/23							Item Total for Line # 1	<input type="text" value="\$14,112.00"/>

Total PO Amount

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

04/15/2022



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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

04/15/2022