

Procurement and Contracts Business Unit # 320AD Purchase Order # 22-0004311

Page: 1 of 2

Ship Via: N/A Date: 05/29/22 PO Method: IT Dispatch: Dispatch Payment N/A Freight N/A PCC: | Rev Dt:

Terms: Terms: Via Print

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

DLT SOLUTIONS LLC Vendor: Ship To: **Texas Workforce Commission** PO BOX 743359

4405 SPRINGDALE RD

ATLANTA GA 30374-3359 RM 0154A **United States**

AUSTIN TX 78723 **United States**

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST Vendor ID: 1541599882

RM 470 AUSTIN TX 78778-0001

Purchaser: Paul H Hesser III **United States** 512 936 3339 Phone:

Email: paul.hesser@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

DIR GoDirect

Fax:

DIR Contract DIR-TSO-4236 term 10/18/2023

Informatica Cloud-WIT annual maintenance Service Term May 29, 2022 thru May 28, 2023

TECHNICAL POC: Theresa Bradley

512 475 3502

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

SoftwareAssetManagement@twc.state.tx.us

EMAIL INVOICES AND PAYMENT INQUIRIES TO: appo@twc.state.tx.us

Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: 1-1

Informatica Tier C Connectors 05/28/2023 920/45 1.0000 FΑ \$5,686.09000 \$5,686.09 per endpoint per consecutive

month - DLT Part#

Schedule Total \$5,686.09

Contract ID: RegID: 3122ITC062 0000037050

Service dates: 5/29/2022 through 5/28/2023 Item Total for Line #1 \$5,686.09

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/25/2022



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Page: 2 of 2

Line-Sch: 2-1	Line Description: Informatica Shared Services per consecutive month; DLT Part# Part#	Class/Item: 920/45	Quantity: 1.0000	UOM: EA	Unit Price: \$34,659.38000	Extended Amt: \$34,659.38	Due Date: 05/28/2023
						Schedule Total	\$34,659.38
Contract ID: 3122ITC062			ReqID: 0000037050				
					Item ⁻	Total for Line # 2	\$34,659.38
Line-Sch: 3-1	Line Description: Informatica Premium Success for Subscription - Premium Success for Subscription is calculated based on 20% of; DLT Part# Part#	Class/Item: 920/45	Quantity: 1.0000	UOM: EA	Unit Price: \$8,069.09000	Extended Amt: \$8,069.09	Due Date: 05/28/2023
						Schedule Total	\$8,069.09
Contract ID 3122ITC062				000	IID: 0037050		
					Item ⁻	Total for Line # 3	\$8,069.09
Total PO Amount						Total PO Amount	\$48,414.56

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 Bebley, CTCD, CTCM

05/25/2022