

Procurement and Contracts Business Unit # 320AD Purchase Order # 22-0004664

Purchase Order Change Notice (# 1)

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Page: 1 of 4

Payment N/A Freight N/A Ship Via: N/A PCC: I Date: 07/23/22 PO Method: IT Dispatch: Dispatch Rev Dt: 06/14/22

Terms: Terms: Via Print

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

 Vendor:
 KUDELSKI SECURITY INC
 Ship To:
 Texas Workforce Commission

12400 WHITEWATER DR STE 100 4405 SPRINGDALE RD

MINNETONKA MN 55343-9466 RM 0315B

United States AUSTIN TX 78723 United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

Vendor ID: 1411961338 101 E 15TH ST RM 470

Purchaser: Michael Kagan AUSTIN TX 78778-0001

Phone: United States

Fax:
Email: michael.kagan@twc.texas.gov TWC Prefers Electronic Submission

PO Information: Quote # Q040415

POC - Joshua G Kuntz (737) 285-3379

josh.kuntz@twc.texas.gov

Procurement # 320200306

Contract # 3122ITC065

Daily Ops - TWC Track - NS003. FireMon ASM (Annual Software Maintenance) renewal. Term: 7/23/22 thru 7/22/23. Approved by Josh Kuntz

email dated 6/2/22.

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

 1-1
 FireMon ASM - Item #
 920/45
 1.0000
 EA
 \$3,541.13000
 \$3,541.13
 07/19/2022

- Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days / week Term: 7/23/22 thru 7/22/23

Schedule Total \$3,541.13

 Contract ID:
 ReqID:

 3122ITC065
 0000037375

Daily Ops - TWC Track - NS003 - FireMon ASM

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM



Line-Sch:

2-1

Procurement and Contracts

Business Unit # 320AD Purchase Order # 22-0004664 Purchase Order Change Notice (# 1)

Line Description:

FireMon ASM - Item # Includes

software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days / week Term: 7/23/22 thru 7/22/23

Class/Item: Quantity: 12.0000 920/45

UOM: **Unit Price:** EΑ \$221.32000

Extended Amt: \$2,655.84

Due Date: 07/19/2022

Page: 2 of 4

Schedule Total

\$2,655.84

Contract ID: 3122ITC065

RegID: 0000037375

UOM:

EΑ

Unit Price:

\$3.54000

Daily Ops - TWC Track - NS003 - FireMon ASM

Term: 7/23/22 thru 7/22/23

Item Total for Line # 2

\$2,655.84

Line-Sch: 3-1

Line Description: FireMon ASM - Item # - Includes software

updates, phone and e-mail support for 1 year. 24 hours / day, 7 days / week Term: 7/23/22 thru 7/22/23

Due Date: 07/19/2022

Schedule Total

Extended Amt:

\$3,540.00

\$3,540.00

Contract ID:

RegID: 0000037375 3122ITC065

Class/Item:

920/45

Class/Item:

920/45

Quantity:

1000.0000

Quantity:

1.0000

Daily Ops - TWC Track - NS003 - FireMon ASM

Term: 7/23/22 thru 7/22/23

Item Total for Line # 3

\$3,540.00

Line-Sch: 4-1

Line Description: FireMon ASM - Item # - Includes software updates, phone and

e-mail support for 1 year. 24 hours / day, 7 days / week Term: 7/23/22 thru 7/22/23

Unit Price: \$3,541.13000 **Extended Amt:** \$3,541.13

Schedule Total

Due Date: 07/19/2022

RegID:

0000037375

UOM:

EΑ

\$3,541.13

Contract ID:

3122ITC065

Daily Ops - TWC Track - NS003 - FireMon ASM

Term: 7/23/22 thru 7/22/23

Item Total for Line # 4

\$3,541.13

Authorized Signature Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM



Line-Sch:

5-1

Procurement and Contracts Business Unit # 320AD

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8.0000

Quantity:

2.0000

Line Description: Class/Item: Quantity:

920/45

- Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days / week Term: 7/23/22 thru 7/22/23

FireMon ASM - Item #

UOM: **Unit Price:** EΑ \$885.29000

Extended Amt: \$7,082.32

Due Date:

Page: 3 of 4

07/19/2022

Schedule Total

\$7,082.32

Contract ID: 3122ITC065

RegID: 0000037375

Daily Ops - TWC Track - NS003 - FireMon ASM

Term: 7/23/22 thru 7/22/23

Item Total for Line # 5

\$7,082.32

Line-Sch: Line Description: 6-1

FireMon ASM - Item # - Includes

software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days / week Term: 7/23/22 thru 7/22/23

EΑ

UOM: **Unit Price:** \$442.64000

Extended Amt: \$885.28

Due Date: 07/19/2022

Schedule Total

\$885.28

Contract ID:

RegID: 0000037375 3122ITC065

Class/Item:

920/45

Daily Ops - TWC Track - NS003 - FireMon ASM

Term: 7/23/22 thru 7/22/23

Item Total for Line # 6

\$885.28

Line-Sch: 7-1

Line Description: FireMon ASM - Item #

- Includes software updates, phone and e-mail support for 1 year. 24 Term: 7/23/22 thru 7/22/23

Class/Item: Quantity: 920/45 2.0000

UOM: EΑ

Unit Price: \$442.64000

Extended Amt: \$885.28

Schedule Total

Due Date: 07/19/2022

hours / day, 7 days / week

RegID:

0000037375

Contract ID: 3122ITC065

Daily Ops - TWC Track - NS003 - FireMon ASM

Term: 7/23/22 thru 7/22/23

Item Total for Line #7

\$885.28

\$885.28

Authorized Signature Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM



Procurement and Contracts Business Unit # 320AD Purchase Order # 22-0004664 Purchase Order Change Notice (# 1)

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Total PO Amount

\$22,130.98

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

Sanya Rebley, CTCD, CTC

Sonya Bebley, CTCD, CTCM