



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 22-0005235

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 07/06/22 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: IMMIXTECHNOLOGY INC
 PO BOX 412192
 BOSTON MA 02241-2192
 United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 0210
 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: 1541912608

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

TWC Prefers Electronic Submission

PO Information:

Quote # QUO-1302380-F9D7Y4

DIR-TSO-4315

Procurement # 3202200324

Contract # 3122ITC073

POC: Dorothy Fallin Robert Klein
 Email: Dorothy.Fallin@twc.texas.gov Robert.Klein@twc.texas.gov

PLEASE EXPEDITE. TWC Track - TBD - Daily Ops - Funding 8948. Appian Accelerate Standard (Appian Accelerate Advisory Support). 3 months of Appian Accelerate Standard support - This must be paid in advance. Email from Heather Hall to expedite is attached to comments.

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-----------|------|----------------|---------------|------------|
| 1-1 | Appian Accelerate Standard (Appian Accelerate Advisory Support) Part # [REDACTED] | 208/11 | 1.0000 | LOT | \$39,096.00000 | \$39,096.00 | 07/06/2022 |

Schedule Total

Contract ID:
3122ITC073

ReqID:
0000037883

This is for a 3 month period. Fees will be paid in advance for the entire term.

During the period when Appian Accelerate is purchased, a team of Appian consultants will conduct Success Sessions, Ask an Expert meetings, and customer can submit, and Appian shall fulfill service Accelerators (all as more particularly described in Appian Accelerate General Terms and Conditions (attached).

Item Total for Line # 1

Total PO Amount

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/06/2022



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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

07/06/2022