



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 22-0003096

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 03/07/22 PO Method: DG Dispatch: Dispatch Via Print Rev Dt: 03/07/22

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

Vendor: FREEIT DATA SOLUTIONS INC
PO BOX 1572
AUSTIN TX 78767-1572
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM 0315B
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: 1272209002

Purchaser: Frederick R Warner
Phone: 512 463 6790
Fax: 512 475 3502
Email: frederick.warner@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Please see attached DIR quote.

Last years PO was 21-0002516
Last years contract ID: 3121ITC028

THIS WILL NEED A NEW CONTRACT RECORD. PLEASE SEND WORKFLOW TO DELIA MOLINA.

Support Period: 3/9/22 thru 3/30/23

POC: Josh Kuntz David Shen
email: josh.kuntz@twc.texas.gov david.shen@twc.texas.gov

Please send PO to vendor and copy IT.PurchaseRequests@twc.texas.gov; josh.kuntz@twc.texas.gov; david.shen@twc.texas.gov

Delivery Contact for Any Electronic Shipments such as downloads, renewal notifications, software keys, maintenance agreements, etc. please email:
IT.SoftwareAssetManagement@twc.texas.gov
DIR GoDirect
Reference Quote # 10467807
Daily Ops TWC Track NS038. Nutanix Prism Licenses and HCI Appliances support. Support Period: 3/9/21 thru 3/30/23 (co-termed to end with other Nutanix SW/HW support).

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/07/2022



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 Business Unit # 320AD
 Purchase Order # 22-0003096
 Purchase Order Change Notice (# 1)

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	PRSM PRO LICENSES LICS Part # [REDACTED] Support Period: 3/9/22 thru 3/30/23	208/80	3.0000	EA	\$2,150.44000	\$6,451.32	03/07/2023
						Schedule Total	\$6,451.32
Contract ID: 3123ADM001				ReqID: 0000035925			
Daily Ops TWC Track NS038							
Support Period: 3/9/22 thru 3/30/23							
Serial Numbers: [REDACTED]							
						Item Total for Line # 1	\$6,451.32
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	24/7 PROD LEVEL SHORT TERM SUP SLIC RENEWAL FOR NUTANIX HCI APPLIANCE Part # [REDACTED] Support Period: 3/9/22 thru 3/30/23	208/80	1.0000	EA	\$4,338.97000	\$4,338.97	03/07/2023
						Schedule Total	\$4,338.97
Contract ID: 3123ADM001				ReqID: 0000035925			
Daily Ops TWC Track NS038							
Support Period: 3/9/22 thru 3/30/23							
Serial Number: [REDACTED]							
						Item Total for Line # 2	\$4,338.97

Authorized Signature

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03/07/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	24/7 PROD LEVEL SHORT TERM SUP SLIC RENEWAL FOR NUTANIX HCI APPLIANCE Part [REDACTED] Support Period: 3/9/22 thru 3/30/23	208/80	1.0000	EA	\$13,411.66000	\$13,411.66	03/07/2023
						Schedule Total	\$13,411.66
Contract ID: 3123ADM001				ReqID: 0000035925			
Daily Ops TWC Track NS038							
Support Period: 3/9/22 thru 3/30/23							
Serial Number: [REDACTED]							
						Item Total for Line # 3	\$13,411.66
4-1	24/7 PROD LEVEL SHORT TERM SUP SLIC RENEWAL FOR NUTANIX HCI APPLIANCE Part [REDACTED] Support Period: 3/9/22 thru 3/30/23	208/80	2.0000	EA	\$9,777.67000	\$19,555.34	03/07/2023
						Schedule Total	\$19,555.34
Contract ID: 3123ADM001				ReqID: 0000035925			
Daily Ops TWC Track NS038							
Support Period: 3/9/22 thru 3/30/23							
Serial Numbers: [REDACTED]							
						Item Total for Line # 4	\$19,555.34
						Total PO Amount	\$43,757.29

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.

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 03/07/2022



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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

03/07/2022