



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0000190

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 09/01/22 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: NEUBUS INC
 2300 GREENHILL DR STE 900
 ROUND ROCK TX 78664-2801
 United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 556
 AUSTIN TX 78778-0001
 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: 1742953009

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

TWC Prefers Electronic Submission

PO Information:

Delegated purchase \$10,000 or less

POC - Christina M Shorey
 (512) 463-1829
 christina.shorey@twc.texas.gov

Estimated annual maintenance expenses for Collections Dept Neubus document imaging and storage services. Lines are named to show split charges between CC 5606 and 5603 (September and October - August); Ref. FY 22 PO #22-0000341

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	NEUBUS - Collections Contract 5603 Sept	920/30	1.0000	LOT	\$350.00000	\$350.00	09/01/2022

Schedule Total

ReqID:
0000038298

Estimated annual maintenance expenses for Collections Dept Neubus document imaging and storage services. Lines are named to show split charges between CC 5606 and 5603 (September and October - August); Ref. FY 22 PO #22-0000341

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/19/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	NEUBUS - Collections Contract 5606	920/30	1.0000	LOT	\$350.00000	\$350.00	09/01/2022
						Schedule Total	<input type="text" value="\$350.00"/>
				ReqID:			
				0000038298			
<p>Estimated annual maintenance expenses for Collections Dept Neubus document imaging and storage services. Lines are named to show split charges between CC 5606 and 5603 (September and October - August); Ref. FY 22 PO #22-0000341</p>							
						Item Total for Line # 2	<input type="text" value="\$350.00"/>
3-1	NEUBUS - Collections Contract 5603 Oct-Aug	920/30	1.0000	LOT	\$4,500.00000	\$4,500.00	09/01/2022
						Schedule Total	<input type="text" value="\$4,500.00"/>
				ReqID:			
				0000038298			
<p>Estimated annual maintenance expenses for Collections Dept Neubus document imaging and storage services. Lines are named to show split charges between CC 5606 and 5603 (September and October - August); Ref. FY 22 PO #22-0000341</p>							
						Item Total for Line # 3	<input type="text" value="\$4,500.00"/>
4-1	NEUBUS-Collections Contract 5606 Oct-Aug	920/30	1.0000	LOT	\$4,500.00000	\$4,500.00	09/01/2022
						Schedule Total	<input type="text" value="\$4,500.00"/>
				ReqID:			
				0000038298			
<p>Estimated annual maintenance expenses for Collections Dept Neubus document imaging and storage services. Lines are named to show split charges between CC 5606 and 5603 (September and October - August); Ref. FY 22 PO #22-0000341</p>							
						Item Total for Line # 4	<input type="text" value="\$4,500.00"/>
						Total PO Amount	<input type="text" value="\$9,700.00"/>

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
 07/19/2022



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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

07/19/2022