



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0000426

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: WEST PUBLISHING CORPORATION  
 PO BOX 6292  
 CAROL STREAM IL 60197  
 United States

Ship To: Texas Workforce Commission  
 101 E 15TH ST  
 RM 508  
 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: 1411426973

Purchaser: Vaughn M Vogler  
 Phone: (737) 279-3240  
 Fax:  
 Email: michael.vogler@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**  
 DIR-LGL-CALIR-02

TWC POC  
 Celia Bennight  
 celia.bennight@twc.texas.gov  
 512-936-3673

Ref Quote dated August 12, 2022

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY2023 CLEAR Subscription -September 1, 2022 thru September 30, 2022 for UI Tax - 3 users	956/35	1.0000	LOT	\$444.15000	\$444.15	08/15/2022

Schedule Total

ReqID:  
0000038391

Item Total for Line # 1

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**08/15/2022**



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0000426

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY2023 CLEAR Subscription - October 1, 2022 - February 28, 2023 for UI Tax - 3 users	956/35	1.0000	LOT	\$2,271.22700	\$2,271.23	08/15/2022
						<b>Schedule Total</b>	\$2,271.23
						<b>ReqID:</b>	
						0000038391	
						<b>Item Total for Line # 2</b>	\$2,271.23
3-1	FY2023 CLEAR Subscription - March 1, 2023 - August 31, 2023 for UI Tax - 3 users	956/35	1.0000	LOT	\$2,725.47270	\$2,725.47	08/15/2022
						<b>Schedule Total</b>	\$2,725.47
						<b>ReqID:</b>	
						0000038391	
						<b>Item Total for Line # 3</b>	\$2,725.47
						<b>Total PO Amount</b>	\$5,440.85

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  
 08/15/2022