



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0000485

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: AMAZON WEB SERVICES INC  
 PO BOX 84023  
 SEATTLE WA 98124-8423  
 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: 1204938068

Purchaser: Paul H Hesser III  
 Phone: 512 936 3339  
 Fax: 512 475 3502  
 Email: paul.hesser@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

DIR GoDirect  
 DIR Contract DIR-TSO-4221 term 10/30/2022

AWS Cloud Services will include:  
 AWS Simple Email Service  
 Amazon Elastic Cloud Compute, AWS S3 Storage, and Support  
 Amazon Elasticsearch Service  
 AWS CodePipeline  
 AWS CodeCommit  
 AWS CodeBuild

Service Term 9/1/2022 thru 8/31/2023

By executing, submitting and accepting this Purchase Order (PO 23-0000485), the parties hereby represent and warrant that they have full rights and authority to enter into this PO and bind their respective parties to the terms and conditions applicable to this PO as contained in the Agreement (DIR-TSO-4221) and any other terms and conditions that the parties expressly agree upon in writing.

POC: Dorothy Fallin  
 email: Dorothy.Fallin@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Amazon Web Services (AWS) Cloud Services Term: 9/1/22 thru 9/30/22 AWS	920/45	1.0000	LOT	\$1,489.21000	\$1,489.21	08/31/2023
						<b>Schedule Total</b>	<b>\$1,489.21</b>
				<b>ReqID:</b>	0000038179		
						<b>Item Total for Line # 1</b>	<b>\$1,489.21</b>

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

08/04/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Amazon Web Services (AWS) Cloud Services Term: 10/1/22 thru 8/31/23 AWS	920/45	1.0000	LOT	\$16,381.31000	\$16,381.31	08/31/2023
						<b>Schedule Total</b>	\$16,381.31
				<b>ReqID:</b>			
				0000038179			
						<b>Item Total for Line # 2</b>	\$16,381.31

**Total PO Amount** \$17,870.52

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  
 08/04/2022