



Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: D Date: 10/14/22 PO Method: IT Dispatch: Dispatch Via Print Rev Dt: Via Print

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

Vendor: CONSUMERINFOCOM INC
 DBA EXPERIAN
 P O BOX 841971
 LOS ANGELES CA 90084-1971
 United States

Ship To: Texas Workforce Commission
 10303 NACOGDOCHES
 SAN ANTONIO TX 78217
 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: 1954465932

Purchaser: Kelly A Hall
 Phone: (737) 667-5150

Fax:
 Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
 Catalog Purchase subject to TWC Terms and Conditions
 State Agencies are granted an exemption from the statutory requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$5,000
 TWC POC: M. Rosales-Cazares
 +1 (210) 590-5750
 maria.rosales-cazares@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Experian IdentityWorks Credit 1B	990/48	1,0000	LOT	\$4,626.90000	\$4,626.90	10/14/2022
Schedule Total						<input type="text" value="\$4,626.90"/>	
RealID: 0000039143							
Item Total for Line # 1						<input type="text" value="\$4,626.90"/>	

Authorized Signature
Sonya Babley, CTCD, CTCM
Sonya Babley, CTCD, CTCM 10/14/2022



Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Experian IdentityWorks Identity Restoration	990/48	1.0000	LOT	\$463.75000	\$463.75	10/14/2022
						Schedule Total	\$463.75
						RegID: 0000039143	
						Item Total for Line # 2	\$463.75
						Total PO Amount	\$5,090.65

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 Bebley, CTCD, CTCM
SONYA BEBLEY, CTCD, CTCM 10/14/2022