



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0002447
 Purchase Order Change Notice (# 1)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** D **PO Date:** 02/07/2024 **PO End Date:** **PO Method:** IT **Dispatch:** Dispatch Via Print **Rev Dt:** 02/12/2024

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
 4405 SPRINGDALE RD
 RM 414M
 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: 1954465932 003

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

POCN 1 signed Restoration and Activation Fee application

State Agencies are granted an exemption from the statutory requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$10,000

IDENTITYWORKS PRODUCTS SERVICES ORDER FORM dated 2/6/24

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions dated 10/25/2023 (ATTACHMENT I) apply to this order.

This purchase is according to Delegated AIS not on DIR contract per 34 Texas Administrative Code § 20.391.

TWC Contact
 Name: London M Baird
 Tel: (512) 936-4032
 E-mail: london.baird@twc.texas.gov

Vendor Contact
 Name: Consumer Info Com, Inc

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Ship to Comments:

Purchase Credit 1B Identity Protection Restoration and Activation Fee for 2 individuals due to PII incident 2-2-24

Authorized Signature

Sonya Babley, CTCD, CTCM

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02/12/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Experian Identity Protection Restoration Fee	13069	990/48	1.0000	LOT	\$4.24000	\$4.24	02/07/2024	
							Schedule Total	<input type="text" value="\$4.24"/>	
					ReqID:				
					0000046096				
							Item Total for Line # 1	<input type="text" value="\$4.24"/>	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Experian Identity Protection Activation Fee	13069	990/48	2.0000	EA	\$21.16000	\$42.32	02/07/2024	
							Schedule Total	<input type="text" value="\$42.32"/>	
					ReqID:				
					0000046096				
							Item Total for Line # 2	<input type="text" value="\$42.32"/>	
							Total PO Amount	<input type="text" value="\$46.56"/>	

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
 02/12/2024