

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0002823

Page: 1 of 2

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

N/A N/A N/A E 03/07/2024 DG Dispatch Via Print

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

Vendor:GINGER SOFTWARE INCShip To:Texas Workforce CommissionC/O AFAT CONSULTING INC.3800 PALUXY DR STE 575

730 COLUMBUS AVE APT 11C TYLER TX 75703-1659

Bill To:

NEW YORK NY 10025-6665 United States
United States

Texas Workforce Commission

APPO@twc.texas.gov or

Vendor ID: 1261342008 000 101 E 15TH ST

RM 470
AUSTIN TX 78778-0001

Purchaser: Michael Kagan
Phone: (737) 400-5664

House Add the Add the

Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Ginger Software Renewal - Michael Day

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

TWC Contact Name: Angelica Ancira E-mail: angelica.ancira@twc.texas.gov

Vendor Contact

Name: Ginger Software

E-mail: Michaell@gingersoftware.com

VIN: 1261342008

Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only 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.

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 1-1 Ginger Software Renewal - 13060 920/45 1.0000 EA \$120.00000 \$120.00

Ginger Software Renewal - Michael Day 2 Year plan to

renew on 3/27/2024 -

3/26/2026

1.0000 EA \$120.00000 \$120.00 03/27/2024

03/27/2024

Schedule Total \$120.00

ReqID: 0000046410

Item Total for Line # 1 \$120.00

Total PO Amount \$120.00

Authorized Signature

Sonya Bebley, CTCD, CTCM
Sonya Bebley, CTCD, CTCM

03/07/2024



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Page: 2 of 2

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, CTCN

Sonya Bebley, CTCD, CTCM

03/07/2024