

Payment Te N/A PLEASE NC	erms: Freight Terms: N/A DTE: ADDITIONAL TERM	Ship Via: N/A MS AND COND	PCC: I ITIONS M	PO Date: 05/01/2024 AY BE LISTED A	PO End Date:	PO Method: IT IE PURCHASE O	Dispatch: Dispatch Via Pri RDER.	Rev Dt: nt
Vendor:	SHI GOVERNMENT SOLUTIONS INC PO BOX 847434 DALLAS TX 75284-7434 United States			Ship To:	44 RI Al	Texas Workforce Commission 4405 SPRINGDALE RD RM 0142A AUSTIN TX 78723 United States		
					Bill To:	AF	PO@twc.texas.gov	or
Vendor ID: Purchaser: Phone: Fax: Email:	1223695478 001 Michael Kagan (737) 400-5664					10 RI Al	Texas Workforce Commission 101 E 15TH ST RM 470 AUSTIN TX 78778-0001 United States	
	michael.kagan@twc.tex	as.gov				т	VC Prefers Electror	nic Submission

PO Information:

This purchase order is in accordance with Department of Information Resource Master Contract, DIR-TSO-4317, which expires on 04/27/26. The attached TWC Standard Terms and Conditions dated 1/30/24 (ATTACHMENT 1) apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a TWC Purchase order.

This purchase is according to Texas Government Code § 2157.068 Purchase of Automated Information Systems (products or services).

SHI Quote # 24738624 dated 4/15/24

TWC Contact Name: TWC Software Asset Management E-mail: IT.SoftwareAssetManagement@twc.texas.gov

Vendor Contact: Name: Brett Yajcaji Tel: 732-652-0255 E-mail: Brett_Yajcaji@shi.com

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.

Authorized Signature							
Sonya Bebley, CTCD, CTCM BONYA BEBLEY, CTCD, CTCM	<u>05/01/2024</u>						



Line-Sch: 1-1	Line Description: Rescue LogMeln GOTO	PCA: 13069	Class/Item: 920/45	Quantity: 2.0000	UOM: EA	Unit Price: \$637.58000	Extended Amt: \$1,275.16	Due Date:	
	Software - Part#: 2312187353484-AR, co- termed to October 11, 2024							05/01/2024	
						\$	Schedule Total	\$1,275.16	
			<u>Reql</u> 0000		7148				
						Item Total for Line # 1		\$1,275.16	
						То	tal PO Amount	\$1,275.16	
	ts, Shipping papers, invoices a prized by Purchaser prior to S		ondence must b	e identified w	ith our Purcha	se Order Number	. Over shipments will	not be accepted	
his will be juotation, th otherwise st	T CONDITIONS OF ORDER your authority to deliver, in ac e articles or services listed be ipulated, freight charges are in ation and charges added to the	elow. Contai	ners, invoices a	nd correspond	dence relative	to this order must	bear the purchase or	der number. Unless	

* 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	<u>05/01/2024</u>