



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 24-0004157

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** D    **PO Date:** 07/02/2024    **PO End Date:**    **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:** PHIRE INC  
PO BOX 9053  
MC LEAN VA 22102-0053  
**United States**

**Ship To:** Texas Workforce Commission  
4405 SPRINGDALE RD  
RM 678M  
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:** 1260881911 000

**Purchaser:** Jennifer Victoria T Tram  
**Phone:**  
**Fax:**  
**Email:** jennifer.tram@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Per Phire corresponding Quote No. QTWC2024 dated 6/27/2024.  
By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms and Conditions Revised 01/30/2024 (ATTACHMENT 1) apply to this order.

This purchase is according to Delegated AIS not on DIR contract per 34 Texas Administrative Code §20.222 (b)(1).

DIR Waiver #WA-06-24-12648 - Case Number 00097833

Contract Term: 7/10/2024 - 7/09/2025

TWC Technical POC:  
Name: Anindo Chattopadhyay  
Email: anindo.chattopadhyay@twc.texas.gov

TWC Contract Management:  
Name: Melissa Le  
E-mail: Melissa.Le@twc.texas.gov

Vendor Contact:  
Name: John Han  
Tel: 703-862-5941  
E-mail: john.han@phiresoft.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.

Delivery Contact for Any Electronic Shipments such as downloads, renewal notifications, software keys, maintenance agreements, etc. please email: IT.SoftwareAssetManagement@twc.texas.gov.

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 and HUB Services.

**Authorized Signature**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**07/02/2024**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Phire software one year subscription license fee - [REDACTED]	13069	209/87	1.0000	EA	\$20,895.00000	\$20,895.00	07/03/2024
							<b>Schedule Total</b>	<input type="text" value="\$20,895.00"/>
					<b>ReqID:</b> 0000047824			
Daily Ops TWC Track #SWSA079								
Term: 7/10/24 thru 7/9/25								
							<b>Item Total for Line # 1</b>	<input type="text" value="\$20,895.00"/>

**Total PO Amount**

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  
07/02/2024