

Payment Te N/A PLEASE NO	erms: Freight Terms: N/A DTE: ADDITIONAL TERM	Ship Via: N/A MS AND COND	PCC:	PO Date: 09/09/2024 AY BE LISTED A	PO End Date:	PO Method: IT E PURCHASE OF	Dispatch: Dispatch Via Pr RDER.	Rev Dt: int	
Vendor:				Ship To:		Texas Workforce Commission 4405 SPRINGDALE RD RM 0315B AUSTIN TX 78723 United States			
					Bill To:	AP	PO@twc.texas.gov	or	
Vendor ID: 1223695478 001					10 ⁷ RM	Texas Workforce Commission 101 E 15TH ST RM 470 AUSTIN TX 78778-0001			
Purchaser: Phone:	Michael Kagan (737) 400-5664						United States		
Fax: Email:	michael.kagan@twc.tex	as.gov				тм	C Prefers Electro	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 No. 25221528 dated 8/2/124.

TWC Contact Name: Michael Hathaway Tel: (737) 279-3235 E-mail: michael.hathaway@twc.texas.gov

Vendor Contact Name: Gregory Gonedes Tel: 800-870-6079 E-mail: gregory_gonedes@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	
Sonya <u>Bebley</u> , CTCD, CTCM	<u>09/09/2024</u>



Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Burp Suite Professional - 1 year subscription PortSwigger - Part#:	13069	920/45	7.0000	EA	\$525.53000	\$3,678.71	09/19/2024
					<u>ReqID</u> 000004		Schedule Total	\$3,678.71
Coverage Term: 9/25/2024 9/24/2025 Daily OPs Track# NS047 Burp Suite Pro Item Total for Line # 1 \$3,678.71								
						Te	otal PO Amount	\$3,678.71
	ts, Shipping papers, invoices a prized by Purchaser prior to Sh		ondence must b	e identified w	ith our Purcha	ase Order Numbe	er. Over shipments will	not be accepted
This will be quotation, th otherwise st FOB destina * PAYMENT * ALL Invoic	T CONDITIONS OF ORDER your authority to deliver, in acc ie articles or services listed bel ipulated, freight charges are in ation and charges added to the cannot be made until ALL iter es MUST match this PO by Lir subject to TWC Terms and Cor	ow. Contai cluded in tl invoice. ns on this o ne Number	ners, invoices a ne unit price. If v order are receive , Description, Qu	nd correspond ve previously ed, inspected	dence relative agreed to pay and accepted	e to this order mus y transportation cl I unless we previo	st bear the purchase of harges, shipments are busly agreed to a partia	rder number. Unless to be made prepaid

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 BODYA BEDDEC, CTCD, CTCM	<u>09/09/2024</u>