



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0001790

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** K **PO Date:** 12/04/2023 **PO End Date:** **PO Method:** DP **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: ACCUITY INC
PO BOX 9519
NEW YORK NY 10087-4519
United States

Ship To: 5603-4001
101 E 15TH ST
RM 556
AUSTIN TX 78778-0001
United States

Ship To Attention: Christina Michelle Shorey
Bill To: 101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1412189625 004

Purchaser: Donna M Navarro
Phone: (737) 400-5662
Fax:

512/936-3299

Email: donna.navarro@twc.texas.gov

Bill To Email: APPO@twc.texas.gov

PO Information:

DIRECT PUBLICATION NOT AVAILABLE FROM ANY OTHER SOURCE. 34 Texas Administrative Code § 20.82.

Per [Accuity Inc] corresponding Quote dated 11/21/2023.

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

Online bank data subscription, Collections Dept., Accounts Examiners require data from these online directories when placing liens, levies or freezes on accounts

TWC Contact:

Name: Christina Shorey / Angelo Ferrazzano
Tel: 512-463-1829 / 512-463-1892
E-mail: christina.shorey@twc.texas.gov / angelo.ferrazzano@twc.texas.gov

Vendor Contact:

Name: Leila Odobasic
Tel: 646-746-6419
E-mail: leila.odobasic@lexisnexisrisk.com

Submit invoices via email to APPO@twc.texas.gov and the TWC Contact 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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

12/04/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY24 Accuity-Bankers Almanac Global Payments Resource-Online Subscription CC 5603	13069	715/35	1.0000	LOT	\$3,720.50000	\$3,720.50	12/11/2023
							Schedule Total	<input type="text" value="\$3,720.50"/>
							ReqID: 0000045359	
							Item Total for Line # 1	<input type="text" value="\$3,720.50"/>
2-1	FY24-Accuity-Bankers Almanac Global Payment Resource-Online Subscription CC5604	13057	715/35	1.0000	LOT	\$3,720.50000	\$3,720.50	12/11/2023
							Schedule Total	<input type="text" value="\$3,720.50"/>
							ReqID: 0000045359	
							Item Total for Line # 2	<input type="text" value="\$3,720.50"/>

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
 12/04/2023