



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004497

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 07/05/2023 **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: FREEIT DATA SOLUTIONS INC
 PO BOX 1572
 AUSTIN TX 78767-1572
United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 0315B
 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: 1272209002 001

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Quote # 56790

DIR-CPO-4846

Coverage Terms: 7/23/23 - 7/22/24

POC: Lance Leatherwood
 email: lance.leatherwood@twc.texas.gov

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

Daily Ops TWC Track #NS003. Firemon ASM renewal - Term: 7/23/23 thru 7/22/24. Approved by Lance Leatherwood email dated 6/30/23.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Firemon Renewal Part #GOLD-SPFM-ASM Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days / week Term: 7/23/23 thru 7/22/24		209/28	1.0000	EA	\$3,541.12000	\$3,541.12	07/18/2023
							Schedule Total	<input type="text" value="\$3,541.12"/>
							ReqID: 0000043145	
Daily Ops TWC Track #NS003								
Term: 7/23/23 thru 7/22/24								
							Item Total for Line # 1	<input type="text" value="\$3,541.12"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/05/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Firemon Renewal Part #GOLD-SPFM-NDM-ACL Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days / week Term: 7/23/23 thru 7/22/24		209/28	12.0000	EA	\$221.32000	\$2,655.84	07/18/2023
							Schedule Total	<input type="text" value="\$2,655.84"/>
							ReqID: 0000043145	
Daily Ops TWC Track #NS003								
Term: 7/23/23 thru 7/22/24								
							Item Total for Line # 2	<input type="text" value="\$2,655.84"/>
3-1	Firemon Renewal Part #GOLD-SPFM-RA Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days / week Term: 7/23/23 thru 7/22/24		209/28	1000.0000	EA	\$3.54000	\$3,540.00	07/18/2023
							Schedule Total	<input type="text" value="\$3,540.00"/>
							ReqID: 0000043145	
Daily Ops TWC Track #NS003								
Term: 7/23/23 thru 7/22/24								
							Item Total for Line # 3	<input type="text" value="\$3,540.00"/>
4-1	Firemon Renewal Part #GOLD-SPFM-RA-MOD Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days / week Term: 7/23/23 thru 7/22/24		209/28	1.0000	EA	\$3,541.12000	\$3,541.12	07/18/2023
							Schedule Total	<input type="text" value="\$3,541.12"/>
							ReqID: 0000043145	
Daily Ops TWC Track #NS003								
Term: 7/23/23 thru 7/22/24								
							Item Total for Line # 4	<input type="text" value="\$3,541.12"/>

Authorized Signature

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07/05/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Firemon Renewal Part #GOLD-SPFM-SMLO Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days / week Term: 7/23/23 thru 7/22/24		209/28	8.0000	EA	\$885.29000	\$7,082.32	07/18/2023
							Schedule Total	<input type="text" value="\$7,082.32"/>
							ReqID: 0000043145	
Daily Ops TWC Track #NS003								
Term: 7/23/23 thru 7/22/24								
							Item Total for Line # 5	<input type="text" value="\$7,082.32"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Firemon Renewal Part #GOLD-SPFM-SMLO-HA Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days / week Term: 7/23/23 thru 7/22/24		209/28	2.0000	EA	\$442.64000	\$885.28	07/18/2023
							Schedule Total	<input type="text" value="\$885.28"/>
							ReqID: 0000043145	
Daily Ops TWC Track #NS003								
Term: 7/23/23 thru 7/22/24								
							Item Total for Line # 6	<input type="text" value="\$885.28"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Firemon Renewal Part #GOLD-SPFM-SMSO Includes software updates, phone and e-mail support for 1 year. 24 hours / day, 7 days / week Term: 7/23/23 thru 7/22/24		209/28	2.0000	EA	\$442.64000	\$885.28	07/18/2023
							Schedule Total	<input type="text" value="\$885.28"/>
							ReqID: 0000043145	
Daily Ops TWC Track #NS003								
Term: 7/23/23 thru 7/22/24								
							Item Total for Line # 7	<input type="text" value="\$885.28"/>

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.

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM **07/05/2023**



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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

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07/05/2023