Payment Terms:	Freight Terms:	Ship Via:	PCC:	PO Date:	PO End Date:	PO Method:	Dispatch:	Rev Dt:
N/A	N/A	N/A	D	07/10/2023		IT	Dispatch Via Print	

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 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: 1260881911 000

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

TWC Prefers Electronic Submission

PO Information:
Catalog Purchase subject to TWC Terms and Conditions

DIR Approval received for Exemption Request Waiver Number WA-06-23-12177

Quote# QTWC2023

One year Subscription license for unlimited number of users

Vendor POC: john.han@phiresoft.com

TECHNICAL POC: Doug REICHERT douglas.reichert@twc.texas.gov

for ANY ELECTRONIC SHIPMENTS such as downloads, renewal notifications, software keys, maintenance agreements, etc., please email to:

IT.SoftwareAssetManagement@twc.texas.gov

EMAIL INVOICES AND PAYMENT INQUIRIES TO: appo@twc.texas.gov

TWC POC: Kristen Davis

IT.PurchaseRequests@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Phire Software Subscription License (One Year)		209/87	1.0000	EA	$19,900.00000	$19,900.00	07/10/2023

Schedule Total $19,900.00

ReqID:
0000042917

INCLUDES
Change Request Tracking with Workflow Module
Code Versioning and Migration Module
One Year of Support and Maintenance Included

Item Total for Line # 1 $19,900.00

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/10/2023

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Optional Professional Services package		209/87	1.0000	EA	$3,490.00000	$3,490.00	07/10/2023

ReqID:
0000042917

	Schedule Total	$3,490.00

INCLUDES-
Remote Consulting Package
-Phire Software Installation
-Application Configuration Setup
-Configure Custom Workflows
-System Testing
-Custom Training

	Item Total for Line # 2	$3,490.00

	Total PO Amount	$23,390.00

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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/10/2023