



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002434

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 01/31/23 PO Method: SU Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: COURSERA INC
 381 E EVELYN AVE
 MOUNTAIN VIEW CA 94041-1530
 United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 242T
 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: 1453560292

Purchaser: Marie Diemer
 Phone: (737) 400-5620
 Fax:
 Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Invoice number: 7EAF8E58 -0002
 Coursera, Inc. - 381 East Evelyn Avenue - Mountain View, California 94041
 Bank name: Wells Fargo Bank, [REDACTED]

Ship to Comments:

512-936-5884

TWC contact - jackie.williams@twc.texas.gov

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|--|-------------|-----------|------|-------------|---------------|------------|
| 1-1 | Renewal Coursera Business Team Plan Subscription | 956/85 | 1.0000 | YR | \$399.00000 | \$399.00 | 02/12/2023 |

Schedule Total

ReqID:
0000040870

(Carey Hajovsky 33838)
 email: carey.hajovsky@twc.texas.gov
 Invoice due February 19, 2023
 12-month subscription

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

02/01/2023



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|---|---|-------------|-----------|---------------|-------------|--------------------------------|---------------------------------------|
| 2-1 | Renewal Coursera Business Team Plan Subscription - Charmaine Gernale [REDACTED] | 956/85 | 1.0000 | YR | \$399.00000 | \$399.00 | 02/12/2023 |
| | | | | | | Schedule Total | <input type="text" value="\$399.00"/> |
| | | | | ReqID: | 0000040870 | | |
| (Charmaine Gernale 14425) Email: charmaine.gernale@twc.texas.gov Invoice due February 19, 2023 12-month subscription | | | | | | | |
| | | | | | | Item Total for Line # 2 | <input type="text" value="\$399.00"/> |
| 3-1 | Renewal Coursera Business Team Plan Subscription Jenny King [REDACTED] | 956/85 | 1.0000 | YR | \$399.00000 | \$399.00 | 02/12/2023 |
| | | | | | | Schedule Total | <input type="text" value="\$399.00"/> |
| | | | | ReqID: | 0000040870 | | |
| (Jenny King 35416) Email: Jenny.king@twc.texas.gov Invoice due February 19, 2023 12-month subscription | | | | | | | |
| | | | | | | Item Total for Line # 3 | <input type="text" value="\$399.00"/> |
| 4-1 | Renewal Coursera Business Team Plan Subscription - Yanqun Cai [REDACTED] | 956/85 | 1.0000 | YR | \$399.00000 | \$399.00 | 02/12/2023 |
| | | | | | | Schedule Total | <input type="text" value="\$399.00"/> |
| | | | | ReqID: | 0000040870 | | |
| (Yanqun Cai 31989) Email: yanqun.cai@twc.texas.gov Invoice due February 19, 2023 12-month subscription | | | | | | | |
| | | | | | | Item Total for Line # 4 | <input type="text" value="\$399.00"/> |

Authorized Signature

Sonya Babley, CTCD, CTCM

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02/01/2023



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|--|--|-------------|-----------|---------------|-------------|-----------------------|---------------------------------------|---------------------------------------|
| 5-1 | Renewal Coursera Business Team Plan Subscription Chris Stephenson [REDACTED] | 956/85 | 1.0000 | YR | \$399.00000 | \$399.00 | 02/12/2023 | |
| | | | | | | Schedule Total | <input type="text" value="\$399.00"/> | |
| | | | | ReqID: | | | | |
| | | | | 0000040870 | | | | |
| (Chris Stephenson 34302) Email: chris.stephenson@twc.texas.gov 12-month subscription | | | | | | | Item Total for Line # 5 | <input type="text" value="\$399.00"/> |
| 6-1 | Renewal Coursera Business Team Plan Nancy Yang [REDACTED] | 956/85 | 1.0000 | YR | \$399.00000 | \$399.00 | 02/12/2023 | |
| | | | | | | Schedule Total | <input type="text" value="\$399.00"/> | |
| | | | | ReqID: | | | | |
| | | | | 0000040870 | | | | |
| (Nancy Yang 16723) Email: nancy.yang@twc.texas.gov 12-month subscription | | | | | | | Item Total for Line # 6 | <input type="text" value="\$399.00"/> |
| 7-1 | Renewal Coursera Business Team Plan Subscription Spencer Jones [REDACTED] | 956/85 | 1.0000 | YR | \$399.00000 | \$399.00 | 02/12/2023 | |
| | | | | | | Schedule Total | <input type="text" value="\$399.00"/> | |
| | | | | ReqID: | | | | |
| | | | | 0000040870 | | | | |
| (Spencer Jones 16992) Email: spencer.jones@twc.texas.gov 12-month subscription | | | | | | | Item Total for Line # 7 | <input type="text" value="\$399.00"/> |

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| 8-1 | Renewal Coursera Business Team Plan Subscription Kris Sittler [REDACTED] | 956/85 | 1.0000 | YR | \$399.00000 | \$399.00 | 02/12/2023 |
| | | | | | | Schedule Total | <input type="text" value="\$399.00"/> |
| | | | | | | ReqID: | |
| | | | | | | 0000040870 | |
| (Kris (Elisabeth) Sittler 34261) email: kris.sittler@twc.texas.gov 12-month subscription | | | | | | Item Total for Line # 8 | <input type="text" value="\$399.00"/> |
| 9-1 | Renewal Coursera Business Team Plan Subscription Eduardo Gonzalez [REDACTED] | 956/85 | 1.0000 | YR | \$399.00000 | \$399.00 | 02/12/2023 |
| | | | | | | Schedule Total | <input type="text" value="\$399.00"/> |
| | | | | | | ReqID: | |
| | | | | | | 0000040870 | |
| (Eduardo Gonzalez 30913) email: eduardo.gonzalez@twc.texas.gov 12-month subscription | | | | | | Item Total for Line # 9 | <input type="text" value="\$399.00"/> |
| 10-1 | Renewal Coursera Business Team Plan Subscription Rachel Slack [REDACTED] | 956/85 | 1.0000 | YR | \$399.00000 | \$399.00 | 02/12/2023 |
| | | | | | | Schedule Total | <input type="text" value="\$399.00"/> |
| | | | | | | ReqID: | |
| | | | | | | 0000040870 | |
| (Rachel Slack 12598) email: rachel.slack@twc.texas.gov 12-month subscription | | | | | | Item Total for Line # 10 | <input type="text" value="\$399.00"/> |

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02/01/2023



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| 11-1 | Renewal Coursera Business Team Plan Subscription Ridhi Chadha [REDACTED] | 005/05 | 1.0000 | YR | \$399.00000 | \$399.00 | 02/12/2023 |
| | | | | | | Schedule Total | <input type="text" value="\$399.00"/> |
| | | | | | | ReqID: | 0000040870 |
| (Ridhi Chadha 36069) email: ridhi.chadha@twc.texas.gov 12-month subscription | | | | | | Item Total for Line # 11 | <input type="text" value="\$399.00"/> |
| 12-1 | Renewal Coursera Business Team Plan Subscription Saraswati Rimal [REDACTED] | 005/05 | 1.0000 | YR | \$399.00000 | \$399.00 | 02/12/2023 |
| | | | | | | Schedule Total | <input type="text" value="\$399.00"/> |
| | | | | | | ReqID: | 0000040870 |
| (Saraswati Rimal Gautam 36300) email: saraswati.rimalgautam@twc.texas.gov 12-month subscription | | | | | | Item Total for Line # 12 | <input type="text" value="\$399.00"/> |

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
 02/01/2023