



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004971
 Purchase Order Change Notice (# 1)

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E PO Date: 08/15/2023 PO End Date: PO Method: DG Dispatch: Dispatch Via Print Rev Dt: 09/14/2023

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

Vendor: WOODLAKE TECHNOLOGIES INC
 666 W HUBBARD ST
 CHICAGO IL 60654-5573
 United States

Ship To: Texas Workforce Commission
 See Detail Below

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1364178457 000

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

TWC Prefers Electronic Submission

PO Information:

POCN 1 added funds line # 2

Delegated purchase \$10,000 or less

POC - Alexander Gonzales
 alexander.gonzales@twc.texas.gov

This is for an employee accommodation to upgrade current software license.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	J-Say 21 Single User License		208/80	1.0000	LOT	\$475.00000	\$475.00	08/15/2023

Ship To: 2253-4177
 12148B GULF
 FWY
 HOUSTON TX
 77034-4438
 United States

Delivery Instructions:

Schedule Total

ReqID:
 0000044070

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

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09/14/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	J-Say 21 increase		208/80	1.0000	EA	\$30.00000	\$30.00	09/14/2023
Ship To: 2250-1494		Delivery Instructions:						
6220 WESTPARK STE 110 HOUSTON TX 77057 United States								
							Schedule Total	<input type="text" value="\$30.00"/>
							ReqID: 0000044474	
							Item Total for Line # 2	<input type="text" value="\$30.00"/>

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

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09/14/2023