

## Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0005042

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Payment Terms:Freight Terms:Ship Via:PCC:PO Date:PO End Date:PO Method:Dispatch:Rev Dt:N/AN/AN/AD08/30/2023ITDispatch Via Print

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

Vendor: CONSUMERINFOCOM INC

DBA EXPERIAN P O BOX 841971

LOS ANGELES CA 90084-1971

**United States** 

Vendor ID: 1954465932 003

Purchaser: Kelly A Hall

**Ship To:** Texas Workforce Commission

4405 SPRINGDALE RD

RM 414M

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** 

Phone: (737) 667-5150 Fax:

TWC Prefers Electronic Submission

PO Information:

Catalog Purchase subject to TWC Terms and Conditions

kelly.hall@twc.texas.gov

State agencies are granted an exemption from statutory requirement to purchase IT commodities a DIR contract for procurement not to exceed

\$10,000

Email:

Purchase of identity protection plan for one person due to security breach involving PII information

TWC POC: Debbie Guerrero / debbie.guerrero@twc.texas.gov / +1 (512) 936-4154

Vendor: Consumerinfo Inc

Line-Sch: 1-1	Line Description: Experian-Identity Protection-restoration	PCA:	<b>Class/Item:</b> 990/48	Quantity: 1.0000	UOM: Lot	<b>Unit Price:</b> \$6.36000	Extended Amt: \$6.36	Due Date: 08/30/2023
					<u>ReqID:</u> 0000044	1151	Schedule Total	\$6.36
						Item <sup>-</sup>	Total for Line # 1	\$6.36
Line-Sch: 2-1	Line Description: Experian-Identity protection-activation fee	PCA:	<b>Class/Item:</b> 990/48	Quantity: 3.0000	UOM: Ea	<b>Unit Price:</b> \$21.16000	Extended Amt: \$63.48	Due Date: 08/30/2023
					<u><b>ReqID:</b></u> 0000044	1151	Schedule Total	\$63.48
						Item <sup>-</sup>	Total for Line # 2	\$63.48

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

08/30/2023



## Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0005042

Total PO Amount	\$69.84

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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

08/30/2023