



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0000609

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I PO Date: 09/06/2023 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: SHI GOVERNMENT SOLUTIONS INC
PO BOX 847434
DALLAS TX 75284-7434
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: 1223695478 001

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

TWC Prefers Electronic Submission

PO Information:

Quote # 23525120

Delegated purchase \$10,000 or less

TECHNICAL POC: Dorothy Fallin dorothy.fallin@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

Daily OPs track # NS047 Burp Suite Pro Security SW Maint - requested and approved by Dorothy Fallin prior to entering requisition

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Burp Suite Enterprise Edition with 1 concurrent scan - 1 year Portswigger. net - Part#: NPN-PORTS- BURPS-AE		920/45	1.0000	EA	\$6,574.00000	\$6,574.00	09/22/2023

Schedule Total

ReqID:
0000044255

Coverage Term: Sep-28-2023 Sep-27-2024

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

09/06/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Burp Suite Professional - Annual PortSwigger SW Maint - Part#: NPN-BURP- SUIT-A		920/45	3.0000	EA	\$478.00000	\$1,434.00	09/22/2023
							Schedule Total	<div>\$1,434.00</div>
<div>ReqID: 0000044255</div>								
Coverage Term: Sep-25-2023 Sep-24-2024								
							Item Total for Line # 2	<div>\$1,434.00</div>