

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

Page: 1 of 2

PO Date: PO End Date: PO Method: Rev Dt: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch: 09/06/2023 N/A 1 IT Dispatch Via Print

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

SHI GOVERNMENT SOLUTIONS INC Vendor:

PO BOX 847434 DALLAS TX 75284-7434

United States

Ship To: **Texas Workforce Commission**

4405 SPRINGDALE RD

RM 0315B AUSTIN TX 78723 **United States**

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

TWC Prefers Electronic Submission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Michael Kagan (737) 400-5664

PO Information:

Purchaser:

Phone: Fax: Email:

Quote # 23525120

Vendor ID: 1223695478 001

Delegated purchase \$10,000 or less

TECHNICAL POC: Dorothy Fallin dorothy.fallin@twc.texas.gov

michael.kagan@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: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** PCA: Due Date:

Burp Suite Enterprise 920/45 1.0000 EΑ \$6,574.00000 \$6,574.00 Edition with 1 concurrent

scan - 1 year Portswigger. net - Part#: NPN-PORTS-

BURPS-AE

Schedule Total \$6,574.00

> RegID: 0000044255

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

Item Total for Line #1

\$6,574.00

09/22/2023

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

09/06/2023



Line-Sch:

2-1

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

Quantity:

Class/Item:

920/45

Page: 2 of 2

\$1,434.00

Extended Amt: Due Date:

Burp Suite Professional -Annual PortSwigger SW

PCA:

Line Description:

Maint - Part#: NPN-BURP-

SUIT-A

UOM: 3.0000 EΑ

Unit Price: \$478.00000

09/22/2023

Schedule Total

\$1,434.00

ReqID: 0000044255

Coverage Term: Sep-25-2023 Sep-24-2024

Item Total for Line # 2

\$1,434.00

Total PO Amount

\$8,008.00

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

09/06/2023