



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0001701  
 Purchase Order Change Notice (# 1)

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** I    **PO Date:** 11/27/2023    **PO End Date:**    **PO Method:** IT    **Dispatch:** Dispatch Via Print    **Rev Dt:** 11/28/2023

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

**Vendor:** CARAHSOFT TECHNOLOGY CORPORATION  
 11493 SUNSET HILLS RD STE 100  
 RESTON VA 20190-5230  
**United States**

**Ship To:** 5315-4007  
 4405 SPRINGDALE RD  
 RM 678M  
 AUSTIN TX 78723  
 United States

**Ship To Attention:** Dip Chakravarty  
**Bill To:** 101 E 15TH ST  
 RM 470  
 AUSTIN TX 78778-0001  
 United States

**Vendor ID:** 1522189693 \*W9

**Purchaser:** Michael Kagan  
**Phone:** (737) 400-5664  
**Fax:**

512/936-3299

**Email:** michael.kagan@twc.texas.gov

**Bill To Email:** APPO@twc.texas.gov

**PO Information:**

POCN 1 updated vendor address and due dates on line # 1 and # 2

This purchase order is in accordance with Department of Information Resource Master Contract, DIR-TSO-4288, which expires on 02/25/2025. The attached TWC Standard Terms and Conditions, ( ATTACHMENT I) apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a TWC Purchase order.

This purchase is according to Texas Government Code § 2157.068 Purchase of Automated Information Systems (products or services).

Carahsoft Quote # 40426091 dated 10/24/23

TWC Contact Name: Dipanjan Chakravarty  
 Tel: (737) 222-7574  
 E-mail: dipanjan.chakravarty@twc.texas.gov

Vendor Contact  
 Name: Willson Baxley  
 Tel: (571) 662-3839  
 E-mail: willson.baxley@carahsoft.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing

IT-Tableau Consulting Services

**Authorized Signature**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**11/28/2023**



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| Line-Sch:  | Line Description:   | PCA:  | Class/Item: | Quantity: | UOM: | Unit Price:    | Extended Amt:                  | Due Date:                                |
|--|---|-------|-------------|-----------|------|----------------|--------------------------------|--|
| 1-1  | Tableau Consulting<br>Services - *Professional<br>Services - OKTA/Tableau<br>Synchronization Script<br>Developer Part #121-<br>SVC008-DIR-679 | 58002 | 958/68      | 1.0000    | LOT  | \$22,400.00000 | \$22,400.00                    | 08/31/2024                               |
|  |   |       |             |           |      |                | <b>Schedule Total</b>          | <input type="text" value="\$22,400.00"/> |
|  |   |       |             |           |      |                | <b>ReqID:</b><br>0000045086    |  |
| Capital - TWC Track #P20-9417 - WFCM; Dept 9417, Approp 58002<br>This request is Budgeted by 2 capital project - line 1 is WFCM capital budget                       |   |       |             |           |      |                |                                |  |
| Total hours requested 160 - this line if for 80 hrs X \$280 = \$22,400   |   |       |             |           |      |                |                                |  |
| Term: PO date thru 12/31/23  |   |       |             |           |      |                |                                |  |
|  |   |       |             |           |      |                | <b>Item Total for Line # 1</b> | <input type="text" value="\$22,400.00"/> |
| 2-1  | Tableau Consulting<br>Services - *Professional<br>Services - OKTA/Tableau<br>Synchronization Script<br>Developer Part #121-<br>SVC008-DIR-679 | 58002 | 958/68      | 1.0000    | LOT  | \$22,400.00000 | \$22,400.00                    | 08/31/2024                               |
|  |   |       |             |           |      |                | <b>Schedule Total</b>          | <input type="text" value="\$22,400.00"/> |
|  |   |       |             |           |      |                | <b>ReqID:</b><br>0000045086    |  |
| Capital - TWC Track #P24-9426 - AEL TEAMS Replacement; Dept 9426, Approp 58002<br>This request is Budgeted by 2 capital project - line 2 is AEL TEAMS capital budget |   |       |             |           |      |                |                                |  |
| Total hours requested 160 - this line if for 80 hrs X \$280 = \$22,400   |   |       |             |           |      |                |                                |  |
| Term: PO date thru 12/31/23  |   |       |             |           |      |                |                                |  |
|  |   |       |             |           |      |                | <b>Item Total for Line # 2</b> | <input type="text" value="\$22,400.00"/> |

**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.

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

11/28/2023



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**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

**11/28/2023**