

N/A	rms: Freight Terms: N/A DTE: ADDITIONAL TERM	Ship Via: N/A IS AND CONDI	PCC: E TIONS MA	PO Date: 12/05/2023 AY BE LISTED A	PO End Date: T THE END OF THE	PO Method: DG PURCHASE O	Dispatch: Dispatch Via Print RDER.	Rev Dt: t
Vendor:	SHI GOVERNMENT SOI PO BOX 847434 DALLAS TX 75284-7434 United States				Ship To:	44 RM AL	20-4007 05 SPRINGDALE RD / 0315B JSTIN TX 78723 iited States	
Vendor ID: Purchaser:	1223695478 001 Michael Kagan				Ship To At Bill To:	10 RM AL	endy Kovar 1 E 15TH ST / 470 JSTIN TX 78778-0001 ited States	I
Phone: Fax:	(737) 400-5664					51	2/936-3299	
Email:	michael.kagan@twc.texa	as.gov			Bill To Em	ail: AF	PPO@twc.texas.gov	
PO Information: 34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less. SHI Quote # 24185935 dated 11/16/23								

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this order.

TWC Contact Name: Wendy Kovar E-mail: wendy.kovar@twc.texas.gov

Vendor Contact Name: Jonathan Gaudet Tel: (800) 870-6079 Option 2 E-mail: Jonathan_Gaudet@shi.com VIN: 1223695478

Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only 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

For ANY ELECTRONIC SHIPMENTS such as downloads, renewal notifications, software keys, maintenance agreements, etc., please email to: IT. SoftwareAssetManagement@twc.texas.gov

Resharper Commercial annual subscription; JetBrains - Part#: C-S.RS0-Y-40C, Serial #: 621199; Coverage Term: 12/19/23-12/18/24

Authorized Signature	
Sonya Bebley, CTCD, CTCM BODYA BEDLEY, CTCD, CTCM	<u>12/05/2023</u>



Line-Sch: 1-1	Line Description: Resharper Commercial an	PCA: 13068	Class/Item: 956/35	Quantity: 5.0000	UOM: EA	Unit Price: \$209.00000	Extended Amt: \$1,045.00	Due Date:
	nual subscription; JetBrains - Part#: C-S. RS0-Y-40C, Serial #: 621199; Coverage Term: 12/19/23-12/18/24	13000	330/33	3.0000			Schedule Total	12/14/2023 \$1,045.00
					<u>ReqID:</u> 000004			
						Item To	otal for Line # 1	\$1,045.00
						То	tal PO Amount	\$1,045,00

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	12/05/2023
	12/00/2020