

N/A	erms: Freight Terms: N/A DTE: ADDITIONAL TERM	Ship Via: N/A IS AND CONDI	PCC: D ITIONS MA	PO Date: 12/07/2023 AY BE LISTED A		End Date: END OF THE	PO Method IT PURCHASE		Dispatch: Dispatch Via Print ER.	Rev Dt:
Vendor:	Vendor: CONSUMERINFOCOM INC DBA EXPERIAN P O BOX 841971 LOS ANGELES CA 90084-1971 United States				Ship To:			5440-4007 4405 SPRINGDALE RD RM 414M AUSTIN TX 78723 United States		
Vendor ID:	1954465932 003					Ship To Att Bill To:		101 E RM 4	on Baird 5 15TH ST 70 FIN TX 78778-0001	
Purchaser: Phone: Fax:								United States 512/936-3299		
Email:	kelly.hall@twc.texas.gov	,				Bill To Ema	il:	APPC	D@twc.texas.gov	
PO Inform Catalog Pu	ation: urchase subject to TWC Te	erms and Condi	tions							
"Per Exper	ian DBA Consumer info In	c corresponding	g Order Fo	orm dated 12/07/2	2023.					
By accepta order.	ance of this purchase order	r, Vendor agree	s that only	TWC Standard	Terms (Conditions Rev	rised 10/25/20	023 (A	ATTACHMENT I) ap	oply to this
	ase is according to Delega from statutory requiremen									an
Requestor:										

Requestor: Name: London M Baird Tel: +1 (512) 936-3727 E-mail: london.baird@twc.texas.gov

Vendor Contact: Name: Customer service Phone: 1-800-0650

Submit invoices via email to APPO@twc.texas.gov and the requestor 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 HUB Services.

Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonya Bebley, CTCD, CTCM	<u>12/07/2023</u>



Line-Sch: 1-1	Line Description: Experian Identity Protection Restoration Fee	PCA: 13069	Class/Item: 990/48	Quantity: 1.0000	UOM: LOT	Unit Price: \$2.12000	Extended Amt: \$2.12	Due Date: 12/07/2023
					<u>ReqID:</u> 000004	5463	Schedule Total	\$2.12
						Item 7	Fotal for Line # 1	\$2.12
Line-Sch: 2-1	Line Description: Experian Identity Protection Activation Fee	PCA: 13069	Class/Item: 990/48	Quantity: 1.0000	UOM: EA	Unit Price: \$21.16000	Extended Amt: \$21.16	Due Date: 12/07/2023
					Schedule Total \$21.1 ReqID: 0000045463			
						Item 1	Fotal for Line # 2	\$21.16
						Т	otal PO Amount	\$23.28
	ts, Shipping papers, invoices a orized by Purchaser prior to Sh		oondence must b	e identified w	ith our Purcha	se Order Numb	er. Over shipments wil	not be accepted
This will be quotation, th otherwise st FOB destina * PAYMENT * ALL Invoic * Purchase	T CONDITIONS OF ORDER your authority to deliver, in acc ne articles or services listed be tipulated, freight charges are in ation and charges added to the Γ cannot be made until ALL iter ses MUST match this PO by Lir subject to TWC Terms and Co f Texas is exempt from all Fede	low. Conta acluded in t e invoice. ms on this on the Number nditions (A	iners, invoices a he unit price. If v order are receive , Description, Qu ttachment I).	nd correspond ve previously ed, inspected	dence relative agreed to pay and accepted	to this order mu transportation of unless we previ	ist bear the purchase o charges, shipments are ously agreed to a partia	rder number. Unless to be made prepaid

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 Rebley, CTCD, CTCM	<u>12/07/2023</u>