



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004161

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I PO Date: 06/08/2023 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: ORACLE AMERICA INC
 2223 WATERLOO CITY LN
 AUSTIN TX 78741-1107
 United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 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: 1942805249 005

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect - DIR-TSO-4158
 B94111 - EDU Technology Learning subscription - Hosted Named Use
 TWC POC: Christina Shorey / Christina.Shorey@twc.texas.gov / +1 (512) 463-1829
 Vendor: Oracle America, Inc.
 Vendor POC: Dapo Lawal
 Phone: (703) 364-0676

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---------------------------------------|-------|-------------|-----------|------|---------------|--------------------------------|--|
| 1-1 | 2023 PeopleSoft Learning Subscription | 13800 | 956/35 | 3.0000 | EA | \$3,522.47330 | \$10,567.42 | 06/22/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$10,567.42"/> |
| | | | | | | | ReqID: | 0000042378 |
| Current Peoplesoft Learning Subscription expires on 5/25/2023 | | | | | | | Item Total for Line # 1 | <input type="text" value="\$10,567.42"/> |

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

06/08/2023



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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

06/08/2023