



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000610

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 09/06/2023 **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: STELLARIS TECHNOLOGIES PRIVATE LIMITED
 SIDDHALINGESHWARA NAGAR #13, FL 2
 BOGADI 2ND STAGE (N)
 MYSORE KA 570026
 India

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 0315B
 AUSTIN TX 78723
 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: 3100081566 000

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Quote # STMODULES-AMC/23-24/0620

TECHNICAL POC: elizabeth.berger@twc.texas.gov

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

EMAIL INVOICES AND PAYMENT INQUIRIES TO: appo@twc.state.tx.us

Daily OPs Track# SWSA040 Captiva Support Library SW Maintenance - requested and approved by Liz Berger prior to entering requisition

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	STModules (includes DIASatPro) Annual SW Maintenance		920/45	1.0000	EA	\$8,220.00000	\$8,220.00	09/25/2023
							Schedule Total	\$8,220.00
					ReqID: 0000044257			

Support Valid from 29-Sep-2023 till 28-Sep-2024

Item Total for Line # 1 **\$8,220.00**

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	STModules Add-ons Annual SW Maintenance		920/45	1.0000	EA	\$2,016.00000	\$2,016.00	09/25/2023
							Schedule Total	\$2,016.00
					ReqID: 0000044257			

Support Valid from 29-Sep-2023 till 28-Sep-2024

Item Total for Line # 2 **\$2,016.00**

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

09/06/2023



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Business Unit # 320AD
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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.

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

09/06/2023