



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0002085

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 01/05/2024 **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: NEUBUS INC
2300 GREENHILL DR STE 900
ROUND ROCK TX 78664-2801
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM 678M
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: 1742953009 004

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

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect

This purchase order is in accordance with Department of Information Resource Master Contract, DIR-CPO-4407, which expires on 04/30/24. The attached TWC Standard Terms and Conditions, dated 10/5/23 (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).

Neubus quote revision # 1247 v1.2 dated 1025/23

TWC Contact

Name: Megan McMurtray
Tel: (737) 279-3197
E-mail: megan.mcmurtray@twc.texas.gov

Vendor Contact: Neubus

Name: Jacki Foxell
Tel: (512) 348-8725
E-mail: mhayden@neubus.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 HUB Services.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

01/05/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Create a vBox API Sandbox (test environment)- Item 63, Tech Support & Create vBox API Sandbox (test environment)	58003	920/30	1.0000	LOT	\$1,800.00000	\$1,800.00	01/05/2024	
							Schedule Total	<input type="text" value="\$1,800.00"/>	
							ReqID: 0000045674		
TWC Modernization API and NDE Upgrade CHANGE TITLE: Test vBox API for Wage Claim and Upgrade NDE to version 5.2.2 (\$45/hr x 40 hrs)								Item Total for Line # 1	<input type="text" value="\$1,800.00"/>
2-1	Create a vBox API Sandbox (test environment), Item 63, Tech Support & Deploy vBox API Sandbox (test environment)	58003	920/30	1.0000	LOT	\$450.00000	\$450.00	01/05/2024	
							Schedule Total	<input type="text" value="\$450.00"/>	
							ReqID: 0000045674		
TWC Modernization API and NDE Upgrade CHANGE TITLE: Test vBox API for Wage Claim and Upgrade NDE to version 5.2.2 (\$45/hr x 10 hrs)								Item Total for Line # 2	<input type="text" value="\$450.00"/>
3-1	Upgrade the TWC 3.7.6 version of neuDocs to current version of NDE 5.2.2, Item 62	58003	920/30	1.0000	LOT	\$14,633.50000	\$14,633.50	01/05/2024	
							Schedule Total	<input type="text" value="\$14,633.50"/>	
							ReqID: 0000045674		
TWC Modernization API and NDE Upgrade CHANGE TITLE: Test vBox API for Wage Claim and Upgrade NDE to version 5.2.2 (\$83.62/hr x 175 hrs)								Item Total for Line # 3	<input type="text" value="\$14,633.50"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

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01/05/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Tech Support Reprocess/Migrate all profiles and images	58003	920/30	1.0000	LOT	\$5,400.00000	\$5,400.00	01/05/2024
							Schedule Total	<input type="text" value="\$5,400.00"/>
							ReqID: 0000045674	
TWC Modernization API and NDE Upgrade CHANGE TITLE: Test vBox API for Wage Claim and Upgrade NDE to version 5.2.2 (\$45/hr x 120 hrs)								
							Item Total for Line # 4	<input type="text" value="\$5,400.00"/>
5-1	vBox API Tech support - Item 63, Technical Support Monthly vBox API	58003	920/30	1.0000	LOT	\$16,200.00000	\$16,200.00	01/05/2024
							Schedule Total	<input type="text" value="\$16,200.00"/>
							ReqID: 0000045674	
TWC Modernization API and NDE Upgrade CHANGE TITLE: Test vBox API for Wage Claim and Upgrade NDE to version 5.2.2 (\$45/hr x 360 hrs)								
							Item Total for Line # 5	<input type="text" value="\$16,200.00"/>
							Total PO Amount	<input type="text" value="\$38,483.50"/>

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
 01/05/2024