



PURCHASE ORDER

P.O. No: 601440000062695
Solicitation Number: 0000030125
P.O. Date: 11/09/2020
DIR Contract Non-Bulk Purch
Other - See Comments

To:
SOFTWARE ONE, INC.
20875 CROSSROADS CIR
SUITE 1
USA
WAUKESHA WI 53186-4052
United States

Agency To Invoice:
60144_Central Branch
FIN_INVOICES@TXDOT.GOV
TXDOT -FIN, VOUCHER PROCESSING
125 E 11TH ST
AUSTIN TX 78701-2483
United States

VENDOR ID: 1391501504-*00

BUYER: McGregor, Sergio

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: CAMP HUBBARD - BUILDING 6 3712 JACKSON AVE AUSTIN TX 78731-6000 United States</p> <p>20880750000 SOFTWARE, MICROCOMPUTER (NOT OTHERWISE CLASSIFIED) Promise Date: Nov 13, 2020</p> <p>Select Plus Office Standard 2019 License Level D Mfg.: Microsoft Corp. Mfg. Part # 021-10626</p> <p>***Perpetual Licenses***</p> <p>The following comments apply to the entire Order.</p> <p>This Purchase Order is to provide Microsoft Select Plus Office Standard 2019 Licenses.</p> <p>In the event of any conflict, terms contained in the document shall prevail in the order as listed below: Services shall be performed in accordance with:</p> <ul style="list-style-type: none">• Purchase Order # 601440000062695• DIR Contract: DIR-TSO-4061 <p>Cancellation of a Purchase Order For Cause: TxDOT reserves the right to cancel the purchase order without notice and either re-solicit or</p>	100.00	EA	\$266.84	\$26,684.00

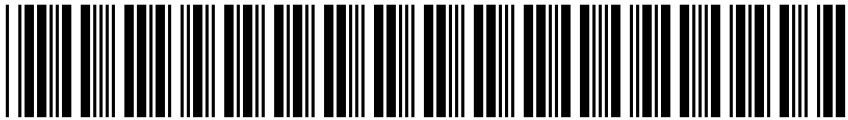
Enrique Moya

Issuing Employee Signature

Purchasing Coordinator

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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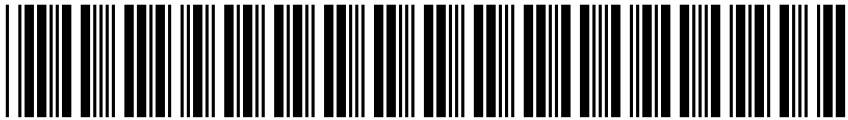
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	<p>award the purchase order to the next lowest responsive and responsible respondent. The defaulting vendor will not be considered in the re-solicitation and may not be considered in future solicitations for the same type of work unless the specification or scope of work is significantly changed. If vendor defaults on the purchase order, TxDOT may purchase the goods or service elsewhere and charge any increase in cost to the defaulting vendor. TxDOT may impose sanctions, debar or suspend the vendor for abandonment or default(s) on the purchase order. This provision does not limit any other remedies TxDOT may have at law.</p> <p>For Convenience: The purchase order may be cancelled in whole or in part, without penalty, by either party by providing thirty (30) days written notice to the other party. TxDOT will pay the vendor the purchase order price prorated for acceptable service performed up to the date specified in the notice of cancellation. Termination under this paragraph shall not relieve the vendor of any obligation or liability that has occurred prior to cancellation. The vendor shall refund any balance of unused prepaid funds.</p> <p>Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the Purchase Order number, Payee I.D., remit to address, and phone number on invoice.</p> <p>Vendors shall submit an electronic invoice.</p> <ul style="list-style-type: none">• All electronic invoices shall be sent to fin_invoices@txdot.gov NOTE: There is an underscore "_" between fin and invoices.• All invoices received at the fin_invoices email address will be filed for future reference and you will receive a receipt confirmation email.• To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means.• On emails for electronic invoices, include the company name (as it appears on the invoice) and the PO number in the subject line to assist in identifying and processing your invoices in a timely manner.				



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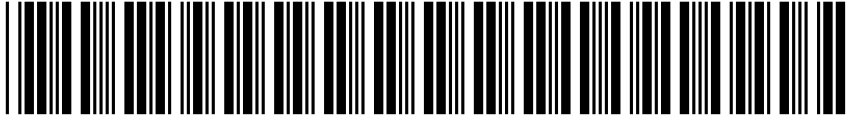
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	<p>• TxDOT will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.</p> <p>NOTE: Warrants will not be issued to a vendor without a current Texas identification number.</p> <p>NOTE TO VENDORS PARTICIPATING IN THE EPP: Send invoices to txdot-invoice@epp.oxygen-finance.com if vendor is participating in the Early Payment Program (EPP), not the address on page 1 of the purchase order. If you are not a participant, but would like to enroll, please send an email to earlypay@txdot.gov or call a Program Specialist at 866-515-3860 #4.</p> <p>Additional information may be found at the following website: http://www.txdot.gov/business/vendors/epp.html</p> <p>*Software warranty: All software shall be the latest issue, new, unopened, and in original factory packaging. Used, shopworn, demonstrator, prototype, or discontinued models are not acceptable.</p> <p>Vendor shall warrant this software to be free from defects in material and workmanship for a minimum of one year. If manufacturer's standard warranty is for a period in excess of 12 months, then the manufacturer's standard warranty shall apply.</p> <p>Software warranty shall begin when the software is accepted by TxDOT and shall last for a minimum of one year from the date of TxDOT acceptance.</p> <p>Quantities are estimates only. No guarantee of any minimum or maximum purchase is made or implied. TxDOT will only order the amount needed to satisfy operating requirements, which may be more or less than indicated. The vendor will be notified in writing by purchase order change notice for any requirement changes.</p> <p>***** SoftwareONE Quote # US-QUO-886163 *****</p> <p>Purchasing Point-Of-Contact: Purchaser: Sergio McGregor, CTCD</p>				



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	<p>Phone: (713) 802-5524 E-mail: Sergio.McGregor@txdot.gov</p> <p>Vendor Point-Of-Contact: Name: Jeffrey Kime Phone: (214) 580-5880 E-mail: Jeffrey.Kime@softwareone.com</p> <p>For electronic deliveries and support services, please contact:</p> <p>TxDOT ITD Point-Of-Contact: Name: Keith Handrick Phone: (512) 302-2294 E-mail: Keith.Handrick@txdot.gov</p> <p>*****Information For Vendor*****</p> <p>Send all software license(s)/certificate(s)/download instructions or subscription(s) information to ITD POC to deliver certificates to the appropriate user and to make sure license is documented in asset management module for tracking software.</p> <p>ITD Point-Of-Contact: ITD Sourcing Team IT_Purchasing@txdot.gov</p> <p>*****</p> <p>ITD Tracking: SCTASK0593581 Microsoft 2019 Office Standard Licenses *****</p>				
Total PO Amount					\$26,684.00