



PURCHASE ORDER

PO Number:303-8-0847

Requisition Number:303-8-02129

Order Date: 7/31/2018

Released

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047
OR
email to: accountspayable@tfc.state.tx.us

Delivery Location

--Select--

Show numbers on all papers and packages

Referenced Source or Vendor

1020496115400
SkillSoft Corporation
300 Innovative Way, Suite 201
Suite 300
Nashua, NH 03062
Sean Portelance
Phone:480-315-4390, Fax:
sean.portelance@skillsoft.com

12 Annual User Licenses for On-Demand Technical Training

DIR-TSO-3899

Description Products and/or services selected below pursuant to the pricing set forth in the attached agreement and upon the License Terms and Conditions set forth in Contract Number DIR-TSO-3899 dated June 19, 2017 by and between State of Texas, acting by and through the Department of Information Resources, and Skillsoft Corporation, and the Terms and Conditions set forth therein.

TFC Contact:
David Tarver, 512-936-2900

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
IT Videos for 12 Users	1	Year	\$360.75	8/15/2018	8/14/2019	\$360.75

NIGP Class: 920
NIGP Item: 91
Object Class: 243
Reimbursement Type: Not Reimbursable
Notes: Dates are estimates only and will begin when login credentials are provided.

Productivity and Collaboration Tools Videos for 12 Users

NIGP Class: 920						
NIGP Item: 91	1	Year	\$240.50	8/15/2018	8/14/2019	\$240.50
Object Class: 243						
Reimbursement Type: Not Reimbursable						
Notes: Dates are estimates only and will begin when login credentials are provided.						

SkillChoice IT 2.0 for 12 Users

NIGP Class: 920						
NIGP Item: 91	1	Year	\$3,002.63	8/15/2018	8/14/2019	\$3,002.63
Object Class: 243						
Reimbursement Type: Not Reimbursable						
Notes: Dates are estimates only and will begin when login credentials are provided.						

SkillChoice Productivity and Collaboration Tools Collection for 12 Users

NIGP Class: 920						
NIGP Item: 91	1	Year	\$480.23	8/15/2018	8/14/2019	\$480.23
Object Class: 243						
Reimbursement Type: Not Reimbursable						
Notes: Dates are estimates only and will begin when login credentials are provided.						

Grand Total \$4,084.11

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2018
Division	Finance
Program	Information Systems
Phone	5129362900
Org Code	0603 - Information Systems
Type of Purchase/PCC Code	DIR Contracts - I
Work Order Number	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Gamino Jr, Rico - CTPM, CTCM, 5129363567

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas

[\(Show Terms And Conditions...\)](#)