



Office of Court Administration
Business Unit # 21200
Purchase Order # 212180452
Purchase Order Change Notice (# 8)

Payment Terms: **Net 30** Freight Terms: **FOB DESTINATION** Ship Via: **STANDARD** PCC: **D** Date: **02/08/18** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **05/17/19**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: WBT Systems Limited
 Block 2 Harcourt Centre, Harcourt St
 Dublin DUBLIN 2DO2DX37
 Ireland

Ship To: OFFICE OF - COURT ADMINISTRATION
 205 W 14th St., Ste. 600
 Tom C. Clark Bldg.
 Austin TX 78701
 United States

Vendor ID: 3100045269 3

Bill To: Office of Court Administration
 P O BOX 12066
 Austin TX 78711-3046
 United States

Purchaser: Paula W Garner

Phone:
Fax:
Email: Paula.Garner@txcourts.gov

Fax:
Email: accountspayable@txcourts.gov

PO Information:

POCN #8. See Line 11-1. CR#9 - Addl Licensing/Ext Trng Changes

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	
1- 1	FY18 TopClass annual subscription	920/03	1.0000	YR	\$9,600.00000	\$0.00	CANCEL
						Schedule Total	<input type="text" value="\$0.00"/>
					ReqID: REQ180452		
	Licensing application costs due in FY19.					Item Total for Line # 1	<input type="text" value="\$0.00"/>
2- 1	Licensing and Payment Integration Services	920/40	1.0000	LOT	\$28,938.00000	\$28,938.00	
						Schedule Total	<input type="text" value="\$28,938.00"/>
	Contract ID: 212180452				ReqID: REQ180452		
						Item Total for Line # 2	<input type="text" value="\$28,938.00"/>

Authorized Signature

Paula Garner, CTPM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt
3- 1	CR#2-Psychometricians Reporting	920/45	1.0000	LOT	\$6,436.50000	\$6,436.50
						Schedule Total <input type="text" value="\$6,436.50"/>
Contract ID: 212180452				ReqID: REQ180554		
						Item Total for Line # 3 <input type="text" value="\$6,436.50"/>
4- 1	CR#3-Exam Results Changes	920/45	1.0000	LOT	\$654.50000	\$654.50
						Schedule Total <input type="text" value="\$654.50"/>
Contract ID: 212180452				ReqID: REQ180554		
						Item Total for Line # 4 <input type="text" value="\$654.50"/>
5- 1	CR#4-Convenience Fees/New Code Block Changes	920/45	1.0000	LOT	\$3,829.00000	\$3,829.00
						Schedule Total <input type="text" value="\$3,829.00"/>
Contract ID: 212180452				ReqID: REQ180695		
						Item Total for Line # 5 <input type="text" value="\$3,829.00"/>
6- 1	CR#5-Question Type Changes	920/45	1.0000	LOT	\$2,401.00000	\$2,401.00
						Schedule Total <input type="text" value="\$2,401.00"/>
Contract ID: 212180452				ReqID: REQ180759		
						Item Total for Line # 6 <input type="text" value="\$2,401.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt
7- 1	FY19 TopClass Annual Subscription	920/03	1.0000	YR	\$9,600.00000	\$9,600.00
						Schedule Total <input type="text" value="\$9,600.00"/>
Contract ID: 212180452				ReqID: REQ190097		
Term 9-1-18 to 8-31-19.						Item Total for Line # 7 <input type="text" value="\$9,600.00"/>
8- 1	CR#6 Transaction Rollup Template	920/45	1.0000	LOT	\$717.50000	\$717.50
						Schedule Total <input type="text" value="\$717.50"/>
Contract ID: 212180452				ReqID: REQ190237		
						Item Total for Line # 8 <input type="text" value="\$717.50"/>
9- 1	CR#8-Licensing and External Trng	920/45	1.0000	LOT	\$11,406.78000	\$11,406.78
						Schedule Total <input type="text" value="\$11,406.78"/>
Contract ID: 212180452				ReqID: REQ190426		
						Item Total for Line # 9 <input type="text" value="\$11,406.78"/>
10- 1	CR#8a-Credits for Ext Training	920/45	1.0000	LOT	\$750.00000	\$750.00
						Schedule Total <input type="text" value="\$750.00"/>
Contract ID: 212180452				ReqID: REQ190520		
						Item Total for Line # 10 <input type="text" value="\$750.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt
11- 1	CR#9 - Addl Licensing/Ext Trng Changes	920/45	1.0000	LOT	\$3,995.19000	\$3,995.19
						Schedule Total <input type="text" value="\$3,995.19"/>
Contract ID: 212180452				ReqID: REQ190651		
						Item Total for Line # 11 <input type="text" value="\$3,995.19"/>

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.

GENERAL TERMS: All terms and conditions set forth in our bid invitation or request for offers become a part of this contract. Under Section 231.006, Family Code, the vendor certifies that the individual or business entity named in this contract is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate. Under Section 2155.004, Government Code, the vendor certifies that the individual or business entity named in this contract is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate. **DELIVERY:** All items will be shipped FOB DESTINATION unless otherwise specified on this order. **STATE SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under Section 151.309 of the Texas Tax Code, for purchase of tangible personal property described in 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. Excise tax exemption certificate is available upon request.

PAYMENT TERMS: 30 days after the later of: 1) the date OCA receives the goods under the contract; or 2) the date the performance of the service under the contract is completed; or 3) the date OCA receives an invoice for the goods or services. Texas Government Code, Section 2251.021. **NOTES:** All electrical items must meet all applicable OSHA standards regulations, and bear the appropriate listing from UL, FRMC or NEMA.

Authorized Signature

Paula Garner, CTPM

05/17/2019