



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002540

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: D Date: 02/08/23 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: CDW GOVERNMENT INC
 75 REMITTANCE DR DEPT 1515
 CHICAGO IL 60675
 United States

Ship To: Texas Workforce Commission
 10303 NACOGDOCHES
 SAN ANTONIO TX 78217
 United States

Vendor ID: 1364230110

Purchaser: Kelly A Hall
 Phone: (737) 667-5150
 Fax:
 Email: kelly.hall@twc.texas.gov

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

TWC Prefers Electronic Submission

PO Information:

Catalog Purchase subject to TWC Terms and Conditions

Logitech HD Pro Webcam
 Total Micro Adapter

Ship To:
 Texas Workforce Commission
 Attention To M.Rosales-Cazares
 10303 NACOGDOCHES
 SAN ANTONIO TX 78217

TWC POC: M.Rosales-Cazares
 maria.rosales-cazares@twc.texas.gov
 +1 (210) 590-5750

Ship to Comments:

Our office hours are 8 a.m. to 4 p.m. Monday through Friday.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	5665752 Total Micro Adapter, Apple iPhone, iPad 12.9", AirPods -20W MFG.PART: MHJA3AM/A-TM CDW PART: 6386801	207/14	10.0000	EA	\$44.88000	\$448.80	02/13/2023

Schedule Total

ReqID:
0000040913

MFG Item ID:
4XAPPLKI

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

02/08/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	4904248 Logitech C9205 Pro HD 15.0-Megapixel Webcam, 960-001257	655/29	5.0000	EA	\$69.99000	\$349.95	02/13/2023
						Schedule Total	<input type="text" value="\$349.95"/>
				ReqID:			
				0000040913			
		MFG Item ID:					
		4904248					
						Item Total for Line # 2	<input type="text" value="\$349.95"/>

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
 02/08/2023