



Procurement and Contracts
 Texas SmartBuy PO # 23114232
 Business Unit # 320AD
 Purchase Order # 23-0002949

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 03/13/23 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: ODP BUSINESS SOLUTIONS LLC
 PO BOX 660113
 DALLAS TX 75266-0113
 United States

Ship To: Texas Workforce Commission
 13625 BEECHNUT ST
 SUITE A
 HOUSTON TX 77083-6841
 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: 1862161688

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

TWC Prefers Electronic Submission

PO Information:

TXMAS-20-7501

Delegated purchase \$10,000 or less

POC - Maria E Murphey
 (281) 564-2660 x2821
 maria.murphey@twc.texas.gov

VRM Ekere Williams approval for in office use to use daily work loads.

Ship to Comments:

Deliver inside Suite A

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	322248 Samsonite Xenon 3 Mobile Office Spinner Rolling Case. 16 1/4"H x 13 1/4"W x 7 1/4" D, Black	530/46	7.0000	EA	\$201.59000	\$1,411.13	03/24/2023

Schedule Total

ReqID:
0000041453

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/13/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	73885130572 DYMO LabelWriter 450 Label Printer for PC or Mac (317749)	205/82	3.0000	EA	\$220.41000	\$661.23	03/24/2023
						Schedule Total	\$661.23
						ReqID:	0000041453
						Item Total for Line # 2	\$661.23
3-1	6952853 HC230W9B 3M High Clarity Privacy Filter, For 23 inch Widescreen Monitors (16.9) Black (HC230W9B)	870/78	2.0000	EA	\$124.29000	\$248.58	03/24/2023
						Schedule Total	\$248.58
						ReqID:	0000041453
						Item Total for Line # 3	\$248.58
4-1	367992 Advantus Proximity Card Vertical Badge Holders, 3 3/8inH x 2 3/8inW, Clear, Pack Of 50	080/40	1.0000	PKG	\$7.59000	\$7.59	03/24/2023
						Schedule Total	\$7.59
						ReqID:	0000041453
						MFG Item ID:	75451
						Item Total for Line # 4	\$7.59

Total PO Amount \$2,328.53

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.

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 03/13/2023



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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

03/13/2023