Payment Terms:	N/A	Freight Terms:	N/A	Ship Via:	N/A	PCC:	Е	Date: 03/21/2	3 PO Met	thod:	DG	Dispatch	Dispatch Via Print	Rev Dt:
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.														
Vendor:	539 W (	S TX 7520	CE ST # 75	7					Ship To	<b>D</b> :		801 S ST/	PRAIRIE T	ommission 161, SUITE 500 X 75051-1466
									Bill To:			APPO@tv	vc.texas.go	or vo
Vendor ID: Purchaser:	Michae	Kagan										101 E 15T RM 470	X 78778-0	
Phone: Fax: Email:	( )	00-5664 .kagan@t	wc.texas.go	v										onic Submission
	GQ2023 purchas errie Jeni 2622 kins@tw ess Oper	e \$10,000 kins vc.texas.go rations FO	ov					a replacement fo	or staff. VRI	M Knox	has a	approve fo	r the follow	ving staff.
Crystar Ch	ang, Qu	incy Flug	eon, Lakalla	i Caley, Re	lu Janeau	Alacel	угие	intes.						
Line-Sch 1-1	3' Lię		<b>ion:</b> USB Charge le - White		<b>ss/Item:</b> /14	<b>Quan</b> 5.0000		UON EA	: <b>Unit F</b> \$11.99			<b>Extenc</b> \$59.95	led Amt:	<b>Due Date:</b> 03/29/2023
												Schedule	Total	\$59.95
									eqID: 000041540	)				
Cable Ler 3 feet Connecto Lightning Gender (E Male Connecto USB Gender (E Male Maximum 480 mega	r Type (E End 1) r Type (E End 2) Data Tra	End 2) ansfer Rat	te							Ite	m Tc	otal for Lir	ne # 1	\$59.95

Authorized Signature Sonya Bebley, CTCD, CTCM 0 Sonya Bebley, CTCD, CTCM 03/21/2023





## Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0003043

Line-Sch: 2-1	Line Description: 5 W USB Wall Charger - White	Class/Item: 206/14	<b>Quantity:</b> 5.0000	UOM: EA	<b>Unit Price:</b> \$6.99000	Extended Amt: \$34.95	<b>Due Date:</b> 03/29/2023
						Schedule Total	\$34.95
	<u><b>ReqID:</b></u> 0000041540						
Product Nar 5 W USB W Brand Best Buy es Charger Typ Wall charge Number Of 1 1 Model Numl BE-MWC5W Color White Color Categ White	all Charger sentials be rs Devices Charged Simultaneously ber V22W						
vvnite					Item	Total for Line # 2	\$34.95
Line-Sch: 3-1	Line Description: Freight	<b>Class/Item:</b> 206/14	<b>Quantity:</b> 1.0000	UOM: EA	<b>Unit Price:</b> \$16.99000	Extended Amt: \$16.99	<b>Due Date:</b> 03/29/2023
						Schedule Total	\$16.99
					ltem	Total for Line # 3	\$16.99
					٦	Total PO Amount	\$111.89
	ts, Shipping papers, invoices and prized by Purchaser prior to Shipm		e must be identified wi	ith our Pure	chase Order Numb	per. Over shipments will	not be accepted

Authorized Signature								
Sonya Bebley, CTCD, CTCM BODYA BEBLEY, CTCD, CTCM	<u>03/21/2023</u>							



## 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 Bebley, CTCD, CTCM Sonya Bebley, CTCD, CTCM 03/21/2023