



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0003765

Payment N/A Freight N/A Ship Via: N/A PCC: D Date: 05/11/23 PO Method: RO Dispatch: Dispatch Rev Dt:
Terms: Terms: Via Print

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

Vendor: UNISYS CORPORATION
29504 NETWORK PLACE
CHICAGO IL 60673-1295
United States

Ship To: Texas Workforce Commission
2101 S 2ND ST
MCALLEN TX 78503
United States

Vendor ID: 1380387840

Purchaser: Delight K Dehorty
Phone: (737) 249-0658
Fax:
Email: delight.dehorty@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:

This purchase is subject to TWC Terms and Conditions in Contract #320-2015 TWC-CMSERV dated March 23, 2016.

Valid through 30 days from this communication

TWC Contract ID 2916ADM127
Contract ID 0000000621

Vendor POC:
Chris Chandler
chris.chandler@unisys.com
PO.unisys@twc.texas.gov

TWC POC:
IT Purchase Requests
IT.Purchaserequests@twc.texas.gov

Inventory Management
InvMgmt@twc.texas.gov

TWC Delivery Contact:
Leobardo Delgado Jr.
leobardo.delgadajr@twc.texas.gov

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/11/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Unisys Part #TP 235357 00 - Power Supply, 90W AC Liteon 7.4V2 - Barrell	207/67	1.0000	EA	\$50.40000	\$50.40	05/23/2023
						Schedule Total	<input type="text" value="\$50.40"/>
				ReqID:			
				0000042281			
						Item Total for Line # 1	<input type="text" value="\$50.40"/>

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 Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 05/11/2023