

Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0003832

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Payment Date: 05/17/23 PO Method: DG Dispatch: Dispatch Rev Dt: N/A Freight N/A Ship Via: N/A PCC: E Terms:

Terms:

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

ODP BUSINESS SOLUTIONS LLC Vendor:

PO BOX 660113 DALLAS TX 75266-0113

United States

Ship To:

Texas Workforce Commission

4405 SPRINGDALE RD

RM 144T

AUSTIN TX 78723 United States

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:

Phone: Fax: Email:

Delegated Purchase \$10000 or Less

anna mccorkle@twc.texas.gov

On-line quote attached.

Vendor ID: 1862161688

Purchaser: Anna James

Contact Sheila Chadwick 512-936-3443

sheila.chadwick@twc.texas.gov

Ship to Comments:

Attention of Sheila Chadwick 1117 Trinity St. Room 144T Austin, TX 78701

Class/Item: Quantity: UOM: Unit Price: Due Date: Line-Sch: Line Description: Extended Amt: 485722 Logitech MK270 204/48 1.0000 EΑ \$27.99000 \$27.99 05/17/2023

Wireless Keyboard and Mouse Combo for WJ Scott

\$27.99 Schedule Total

RegID: 0000042342

Item is for W. J. Scott, Editor, PPSI

Item Total for Line # 1

\$27.99

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/17/2023



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Line Description: Class/Item: UOM: Unit Price: Extended Amt: Due Date: Line-Sch: Quantity: 9779921 Just Basic Poly 2-1 12.0000 EΑ \$0.34000 \$4.08 05/17/2023 785/73 Spiral Notebook 8.5 x 10.5 in Wide Ruled for Adela Esquivel Schedule Total \$4.08 RegID: 0000042342 Item is for Adela Esquivel, PS, PPSI Item Total for Line # 2 \$4.08 UOM: Line-Sch: Line Description: Class/Item: Quantity: **Unit Price:** Extended Amt: Due Date: 204/72 1.0000 EΑ \$174,99000 \$174.99 05/17/2023 Wireless Monochrome Black and White Laser Printer Schedule Total \$174.99 ReqID: 0000042342 Item for W.J. Scott on the PPSI team Item Total for Line #3 \$174.99 Quantity: Line-Sch: Class/Item: UOM: **Unit Price:** Extended Amt: Due Date: **Line Description:** 203/72 1.0000 PAK \$144.99000 \$144.99 05/17/2023 Yield Black Toner Cartridges x 2 Pack TN 760BK Schedule Total \$144.99 ReqID: 0000042342 Item for W.J. Scott on the PPSI team Item Total for Line # 4 \$144.99 **Total PO Amount** \$352.05

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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/17/2023



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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 Bebley, CTCD, CTCN

Sonya Bebley, CTCD, CTCM

05/17/2023

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