

Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0003860

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Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 05/18/23 PO Method: DG 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:
 ODP BUSINESS SOLUTIONS LLC
 Ship To:
 Texas Workforce Commission

 PO BOX 660113
 4241 WOODCOCK DR STE A105

DALLAS TX 75266-0113 4241 WOODCOCK DR STE A10
SAN ANTONIO TX 78228

United States United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

Vendor ID: 1862161688 101 E 15TH ST RM 470

Purchaser: Anna James AUSTIN TX 78778-0001

Phone: United States

Fax:
Email: anna.mccorkle@twc.texas.gov TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

On-line Quote attached.

*****CUSTOMIZED DATE STAMPS ATTACHED WATCH FOR QTY*****

Contact Bertha Robles 210-805-2201

bertha.robles@twc.texas.gov

Line-Sch: 1-1	Line Description: Custom Self-Inking Date Stamps, HARLINGEN FO MEDICAL SERVICES	Class/Item: 616/77	Quantity: 2.0000	UOM: EA	Unit Price: \$111.49000	Extended Amt: \$222.98	Due Date: 06/15/2023	
						Schedule Total	\$222.98	
				ReqID: 0000042393				
	01 N FOR MEDICAL SERVICES mation for customized lines (see	e samples)			lten	n Total for Line #1	\$222.98	

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/18/2023



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Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price:** Extended Amt: Due Date: 2-1 Custom Self-Inking Date 1.0000 EΑ \$111.49000 \$111.49 06/15/2023 616/77 Stamps, EDINBURG FO MEDICAL SERVICES Schedule Total \$111.49 RegID: 0000042393 Item #221501 **EDINBURG FOR MEDICAL SERVICES** Added information for customized lines (see samples) Item Total for Line # 2 \$111.49 Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price:** Extended Amt: Due Date: 3-1 Custom Self-Inking Date 616/77 1.0000 EΑ \$111.49000 \$111.49 06/15/2023 Stamps, KERRVILLE FO MEDICAL SERVICES Schedule Total \$111.49 RegID: 0000042393 Item #221501 KERRVILLE FOR MEDICAL SERVICES Added information for customized lines (see samples) Item Total for Line #3 \$111.49 Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: EΑ 06/15/2023 Custom Self-Inking Date 1.0000 \$111.49000 4-1 616/77 \$111.49 Stamps, DATAPOINT FO MEDICAL SERVICES Schedule Total \$111.49 ReqID: 0000042393 Item #221501 DATAPOINT FOR MEDICAL SERVICES Added information for customized lines (see samples)

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

Item Total for Line # 4

05/18/2023

\$111.49



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Custom Self-Inking Date	616/77	1.0000	EA	\$111.49000	\$111.49	06/15/2023
	Stamps, VICTORIA FO						

Schedule Total \$111.49

ReqID: 0000042393

Item #221501

VICTORIA FOR MEDICAL SERVICES

Added information for customized lines (see samples)

MEDICAL SERVICES

Item Total for Line # 5 \$111.49

Line-Sch: Line Description: Quantity: UOM: **Unit Price:** Extended Amt: Due Date: Class/Item: 6-1 Wireless Ergonomic 206/57 1.0000 FΑ \$129.99000 \$129.99 06/15/2023

Keyboard, Logitech ERGO

K860

Schedule Total \$129.99

ReqID: 0000042393

OFFICE DEPOT-OFFICE MAX

Logitech ERGO K860 Wireless Ergonomic Keyboard - Split Keyboard, Wrist Rest, Natural Typing, Stain-Resistant Fabric -- \$129.99/each Item #6684266

Item Total for Line # 6

\$129.99

Total PO Amount \$798.93

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

05/18/2023