



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

Page: 1 of 3

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  
PO BOX 660113  
DALLAS TX 75266-0113  
United States

Ship To: Texas Workforce Commission  
4241 WOODCOCK DR STE A105  
SAN ANTONIO TX 78228  
United States

Vendor ID: 1862161688

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@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:**

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:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Custom Self-Inking Date Stamps, HARLINGEN FO MEDICAL SERVICES	616/77	2.0000	EA	\$111.49000	\$222.98	06/15/2023

Schedule Total

ReqID:

0000042393

Item #221501

HARLINGEN FOR MEDICAL SERVICES

Added information for customized lines (see samples)

Item Total for Line # 1

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 Stamps, EDINBURG FO MEDICAL SERVICES	616/77	1.0000	EA	\$111.49000	\$111.49	06/15/2023
						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 Stamps, KERRVILLE FO MEDICAL SERVICES	616/77	1.0000	EA	\$111.49000	\$111.49	06/15/2023
						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:
4-1	Custom Self-Inking Date Stamps, DATAPOINT FO MEDICAL SERVICES	616/77	1.0000	EA	\$111.49000	\$111.49	06/15/2023
						Schedule Total	\$111.49
RegID: 0000042393							
Item #221501 DATAPOINT FOR MEDICAL SERVICES Added information for customized lines (see samples)							
						Item Total for Line # 4	\$111.49

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

05/18/2023

