



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0003967

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 05/25/23 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

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

ODP on-line quote attached.

*****SEE SHIP TO COMMENTS FOR DELIVERY*****

Contact

Martha Montemayor
806-765-5038 x 2208
martha.montemayor@twc.texas.gov

Ship to Comments:

Deliver to
TWC -Rehabilitation Services
2002 West Loop 289
Suite 289
Lubbock, Texas 79407
(806-765-5038 ext 2208

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/25/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Microsoft Sculpt Ergonomic Wireless Keyboard ITEM 286805	206/57	1.0000	EA	\$99.79000	\$99.79	05/25/2023
Ship To: 2212		Delivery Instructions:					
						Schedule Total	\$99.79
						ReqID: 0000042515	
ITEM 286805						Item Total for Line # 1	\$99.79
2-1	Logitech MX Vertical Advanced Ergonomic Wireless Mouse Item 4057397	803/40	1.0000	EA	\$99.99000	\$99.99	05/25/2023
Ship To: 2212		Delivery Instructions:					
						Schedule Total	\$99.99
						ReqID: 0000042515	
Item 4057397						Item Total for Line # 2	\$99.99
3-1	Apple4XEM Wall Charger to USB-A Cable ITEM 630433	207/14	2.0000	EA	\$27.79000	\$55.58	05/25/2023
Ship To: 2212		Delivery Instructions:					
						Schedule Total	\$55.58
						ReqID: 0000042515	
ITEM 630433						Item Total for Line # 3	\$55.58

Authorized Signature

Sonya Bebley, CTCD, CTCM

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05/25/2023



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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 **05/25/2023**