



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004011

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 06/01/2023 **PO End Date:** **PO Method:** IT **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: XEROX CORPORATION
 PO BOX 802555
 CHICAGO IL 60680-2555
United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 0142A
 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

Vendor ID: 1160468020 009

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect

Contract : DIR-CPO-4412

SER.#
 EDQ719443
 EDQ719419
 EDQ719441
 EDQ719428
 EDQ719440

The period of performance is May 2023

Managed Print Svcs- Printer Rental - UI Telecenter-McAllen, Austin, El Paso and Ft Worth - month to month printer rental
 A95-Support State Activities; Managed Print Services - Cost Center 5399P9

TECHNICAL POC: melanie.busby@twc.texas.gov
 EMAIL INVOICES AND PAYMENT INQUIRIES TO: appo@twc.texas.gov

VENDOR: Xerox Corporation
 POC: Jeffrey.Scott@xerox.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	UI Printer Rental- 11 Printers		985/58	1.0000	EA	\$6,000.00000	\$6,000.00	06/01/2023
							Schedule Total	<input type="text" value="\$6,000.00"/>
Contract ID: 2923ITC005					ReqID: 0000042557			
							Item Total for Line # 1	<input type="text" value="\$6,000.00"/>
							Total PO Amount	<input type="text" value="\$6,000.00"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/01/2023



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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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/01/2023