



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004022
 Purchase Order Change Notice (# 1)

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

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

Vendor: AMIT DHAR
 4021 STECK AVE APT 711
 AUSTIN TX 78759-8625
 United States

Ship To: Texas Workforce Commission
 4800 N LAMAR BLVD
 AUSTIN TX 78756
 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: 7009456142 000

Purchaser: Rachel Dean
Phone: (737) 400-5642
Fax:
Email: rachel.dean@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Quote attached

Requester Contact information:

Name: Lynnette Swonke
 Phone No: 512-377-0327
 Fax No: 512-377-0469
 Email: lynnette.swonke@twc.texas.gov

Delivery Contact: Same as Requestor

Vendor Data and Contact Information

VID: 7009456142
 Vendor Name: Amit Dhar
 4021 Steck Ave
 #711
 Austin, TX 78759
 Contact: amit_dhar@dell.com
 512-496-3347

Bill to Address (this is always) 101 E 15th St Rm 446 Austin, TX 78778-0001 Email: APPO@twc.texas.gov

POCN 1 to add vendor contact info. 6/1/23. RD

Authorized Signature

Sonya Babley, CTCD, CTCM

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06/01/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Staff providing information on career exploration, employment lifestyle, reasonable accommodations and more for STAR program in July	13060	972/58	1.0000	LOT	\$500.00000	\$500.00	07/31/2023
							Schedule Total	<input type="text" value="\$500.00"/>
							ReqID: 0000042552	
							Item Total for Line # 1	<input type="text" value="\$500.00"/>

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 Babley, CTCD, CTCM

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06/01/2023