



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001389

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 10/30/2023 **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: SHI GOVERNMENT SOLUTIONS INC
 PO BOX 847434
 DALLAS TX 75284-7434
 United States

Ship To: Texas Workforce Commission
 400 E HACKBERRY AVE
 MCALLEN TX 78501-9222
 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: 1223695478 001

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
 DIR GoDirect
 DIR-CPO-5094
 Contract Term Date: 01/30/25
 Contract Expiration Date: 01/30/28

Per (SHI GOVERNMENT SOLUTIONS INC) corresponding with Quote 24111491 dated 10/27/2023.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 10/25/2023 (ATTACHMENT I) apply to this order.

Contact
 Roxanna De Leon
 956-984-4911
 roxanna.deleon@twc.texas.gov

Vendor
 VIN 1223695478
 SHI GOVERNMENT SOLUTIONS INC
 732-652-0255
 Brett_Yajcaji@shi.com
 texas@shi.com

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Ship to Comments:
 *****Inside delivery.*****

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/30/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Logitech MK270 Wireless Straight Full-Size Keyboard & Mouse, Black		204/48	5.0000	EA	\$26.95000	\$134.75	10/30/2023
							Schedule Total	<input type="text" value="\$134.75"/>
					ReqID: 0000045019			
							Item Total for Line # 1	<input type="text" value="\$134.75"/>
2-1	Tripp Lite 8-Outlet Surge Protector with 2 USB Ports (2.1A Shared) 8 ft. Cord 1200 Joules Black		203/67	20.0000	EA	\$35.00000	\$700.00	10/30/2023
							Schedule Total	<input type="text" value="\$700.00"/>
					ReqID: 0000045019			
							Item Total for Line # 2	<input type="text" value="\$700.00"/>
3-1	Adesso TruForm Media 1600 Wireless Ergonomic Keyboard and Optical Mouse Combo		204/48	2.0000	EA	\$51.00000	\$102.00	10/30/2023
							Schedule Total	<input type="text" value="\$102.00"/>
					ReqID: 0000045019			
							Item Total for Line # 3	<input type="text" value="\$102.00"/>
4-1	Logitech ERGO trackball Mouse		204/68	1.0000	EA	\$47.40000	\$47.40	10/30/2023
							Schedule Total	<input type="text" value="\$47.40"/>
					ReqID: 0000045019			
							Item Total for Line # 4	<input type="text" value="\$47.40"/>
							Total PO Amount	<input type="text" value="\$984.15"/>

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.

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 10/30/2023



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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

10/30/2023