



Procurement and Contracts
 Texas SmartBuy PO # 24041052
 Business Unit # 320AD
 Purchase Order # 24-0001680

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 11/21/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: VARI SALES CORPORATION
 PO BOX 660050
 DALLAS TX 75266-0050
 United States

Ship To: 2264-2973
 10303 NACOGDOCHES
 SAN ANTONIO TX 78217
 United States

Ship To Attention: GLORIA SALDANA
Bill To: 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1832493517 004

Purchaser: Anna James
Phone:
Fax:

512/936-3299

Email: anna.mccorkle@twc.texas.gov

Bill To Email: APPO@twc.texas.gov

PO Information:

TXMAS-24-42502

****DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24041052 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 11/21/2023 - FOR PAYMENT PROCESSING PURPOSES ONLY****
 Purchase Order issue in accordance to TXMAS contracts: 34 TX Admin. Code 20.220

TXMAS Contract TXMAS-24-42502
 Contract start date: 11/06/2023
 Contract end date: 12/08/2026

Terms: 10 Days ARO

Contact
 Gloria Saldana
 210-793-2145
 gloria.saldana@twc.texas.gov

Vendor
 VID: 18324935172
 VARI Sales Corporation
 Kevin Wierenga
 kevin.wierenga@vari.com
 469-391-0661
 1-800-207-2587
 sales@vari.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are 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 will 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 Procurement Contract Services.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

11/27/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	45198 VariDesk Cube Corner 36	13060	425/20	1.0000	EA	\$472.50000	\$472.50	11/29/2023
							Schedule Total	<input type="text" value="\$472.50"/>
					ReqID: 0000045304			
		MFG Item ID: 45198						
							Item Total for Line # 1	<input type="text" value="\$472.50"/>

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

Sonya Babley, CTCD, CTCM

11/27/2023