

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0001935 Purchase Order Change Notice (# 1)

PO Date: PO End Date: PO Method: Rev Dt: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch: 12/15/2023 N/A 1 Dispatch Via Print 12/15/2023

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

CDW GOVERNMENT INC Vendor:

Vendor ID: 1364230110 000

Purchaser: Anna James

75 REMITTANCE DR DEPT 1515

anna.mccorkle@twc.texas.gov

CHICAGO IL 60675 **United States**

5302-4001 Ship To:

101 E. 15TH STREET RM 0316

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TWC ANNEX

AUSTIN TX 78778-0001

United States

Ship To Attention:

Bill To:

Bonnie Foster 101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

United States

Phone:

Email:

Fax:

512/936-3299

Bill To Email: APPO@twc.texas.gov

PO Information:

Contract: Texas Misc IT HW Peri and Components DIR-CPO-5093 (DIR-CPO-5093)

Per (CDW Government) corresponding with attached quote NRJJ155 dated 12/15/2023.

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

*****SEE SHIP TO COMMENTS******

Contact Mary Coy 737-242-8099 mary.coy@twc.texas.gov

Vid: 1364230110 **CDW Government** Sales Contact 866-246-8134 800-800-4239

rachel.petersen@cdwg.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.

POCN(1) 12/15/2023 add ship to address. AMJ

Ship to Comments:

SHIP TO Bonnie Foster 139 Angle Road Smithville, Texas 78957

Authorized Signature

Sonya Bebley, CTCD, CTCM

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12/15/2023



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Line-Sch: Line Description: Logitech USB Headset 1-1 H390, MFG Part 981-000014, CDW Part

PCA:

13069

Class/Item:

803/40

1304366

UOM: Quantity: 1.0000 EΑ

Unit Price: \$27.22000

Extended Amt:

Due Date:

\$27.22

12/15/2023

Schedule Total

\$27.22

RegID:

0000045490

Mfg. Part#: 981-000014 UNSPSC: 43191609

Item Total for Line # 1

\$27.22

Total PO Amount

\$27.22

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

12/15/2023