

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0002817

Page: 1 of 2

PO Method: **Payment Terms:** Freight Terms: Ship Via: PCC: PO Date: PO End Date: Dispatch: Rev Dt:

03/07/2024 N/A ı IT Dispatch Via Print

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

Vendor: CONVERGEONE INC Ship To: **Texas Workforce Commission** 10900 NESBITT AVE S

1411 BRAZOS ST. **ANNEX 0242**

BLOOMINGTON MN 55437-3124 AUSTIN TX 78778-0001 **United States**

United States

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Michael Kagan (737) 400-5664

Fax: Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Purchaser:

Phone:

This purchase order is in accordance with Department of Information Resource Master Contract, DIR-TSO-4308, which expires on 05/01/24. The attached TWC Standard Terms and Conditions dated 1/30/24 (ATTACHMENT 1) apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a TWC Purchase order.

This purchase is according to Texas Government Code § 2157.068 Purchase of Automated Information Systems (products or services).

Avaya IVR Tech Support

Vendor ID: 1411763228 003

TWC Contact Name: Carlos Herrera

Tel: (512) 492-2443

E-mail: jose.herrera@twc.texas.gov

Vendor Contact Name: Converge One Tel: (512) 475-4631

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 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.

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt: Due Date:** 1-1

\$5,000.00 Techical Support on IVR 13069 1.0000 \$5,000.00000 920/40 LOT

and ACD

Schedule Total \$5,000.00

RegID:

0000046450

Item Total for Line #1

\$5,000.00

03/07/2024

Total PO Amount

\$5,000.00

Authorized Signature

Sonya Bebley, CTCD, CTCM

03/07/2024



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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 Rebley, CTCD, CTC

Sonya Bebley, CTCD, CTCM

03/07/2024

Page: 2 of 2