



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000032

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** 0 **PO Date:** 09/01/2023 **PO End Date:** **PO Method:** LS **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: KONICA MINOLTA BUSINESS SOLUTIONS USA IN
 DEPT 2366
 PO BOX 122366
 DALLAS TX 75312-2366
 United States

Ship To: Texas Workforce Commission
 4405A SPRINGDALE RD
 AUSTIN TX 78723-6050
 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: 1131921089 018

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

DIR-CPO-4439

Contract ID # 8510
 Contract # 3124FCM007

POC - Antonio Blanch IV
 antonio.blanch@twc.texas.gov

Required for continued BW printing for FY24

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY24 Lease of Konica Minolta Bizhub Press 2250 200,000 clicks included overages billed at \$.0039 Sept 23 only		985/26	1.0000	MO	\$2,650.00000	\$2,650.00	09/01/2023
							Schedule Total	<input type="text" value="\$2,650.00"/>
Contract ID: 3124FCM007					ReqID: 0000043750			
							Item Total for Line # 1	<input type="text" value="\$2,650.00"/>

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

08/01/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY24 Konica Minolta Bizhub Press 1250 service agreement 50,000 clicks included overages billed at \$.0042 Sept 23 only		985/26	1.0000	MO	\$210.00000	\$210.00	09/01/2023
							Schedule Total	<input type="text" value="\$210.00"/>
Contract ID: 3124FCM007					ReqID: 0000043750			
							Item Total for Line # 2	<input type="text" value="\$210.00"/>
3-1	FY24 2250 Excess Monochrome clicks for Sept 23. 100,000@\$.0039		985/26	1.0000	LOT	\$390.00000	\$390.00	09/01/2023
							Schedule Total	<input type="text" value="\$390.00"/>
Contract ID: 3124FCM007					ReqID: 0000043750			
							Item Total for Line # 3	<input type="text" value="\$390.00"/>
4-1	FY24 1250 Excess Monochrome clicks Sept 23. 25,000@\$.0042		985/26	1.0000	LOT	\$105.00000	\$105.00	09/01/2023
							Schedule Total	<input type="text" value="\$105.00"/>
Contract ID: 3124FCM007					ReqID: 0000043750			
							Item Total for Line # 4	<input type="text" value="\$105.00"/>
5-1	FY24 Lease of Konica Minolta Bizhub Press 2250 200,000 clicks included overages billed at \$.0039 Oct 23-Aug 24		985/26	11.0000	MO	\$2,650.00000	\$29,150.00	09/01/2023
							Schedule Total	<input type="text" value="\$29,150.00"/>
Contract ID: 3124FCM007					ReqID: 0000043750			
							Item Total for Line # 5	<input type="text" value="\$29,150.00"/>

Authorized Signature

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08/01/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	FY24 Konica Bizhub Press 1250 Service agreement 50,000 clicks included overages billed at \$.0042 Oct 23-Aug 24		985/26	11.0000	MO	\$210.00000	\$2,310.00	09/01/2023
							Schedule Total	<input type="text" value="\$2,310.00"/>
Contract ID: 3124FCM007					ReqID: 0000043750			
							Item Total for Line # 6	<input type="text" value="\$2,310.00"/>
7-1	FY24 2250 Excess Monochrome clicks for Oct 23-Aug 24 1,100,000 @ \$. 0039		985/26	1.0000	LOT	\$4,290.00000	\$4,290.00	09/01/2023
							Schedule Total	<input type="text" value="\$4,290.00"/>
Contract ID: 3124FCM007					ReqID: 0000043750			
							Item Total for Line # 7	<input type="text" value="\$4,290.00"/>
8-1	FY24 1250 Excess Monochrome Clicks Oct 23-Aug 24 275,000 @ \$. 0042		985/26	1.0000	LOT	\$1,155.00000	\$1,155.00	07/27/2023
							Schedule Total	<input type="text" value="\$1,155.00"/>
Contract ID: 3124FCM007					ReqID: 0000043750			
							Item Total for Line # 8	<input type="text" value="\$1,155.00"/>
							Total PO Amount	<input type="text" value="\$40,260.00"/>

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 Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 08/01/2023



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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 Bebley, CTCD, CTCM

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08/01/2023