



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0000392
 Purchase Order Change Notice (# 1)

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 09/01/22 PO Method: IT Dispatch: Dispatch Via Print Rev Dt: 08/04/22

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

Purchaser: Michael Kagan
 Phone:
 Fax:
 Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

POCN 1 added contract ID #
 DIR-CPO-4439
 Procurement # 3202300075
 TWC Contract ID# 3123ADM028
 This is a FY23 PR KM Bizhub Press 2250 and KM Bizhub Press 1250
 Required for continued printing in BW for FY23

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY23 Lease of Konica Minolta Bizhub Press 2250 200,000 clicks included overages billed at \$0.0039 Sept Only	985/64	1.0000	MO	\$2,650.00000	\$2,650.00	09/01/2022
						Schedule Total	\$2,650.00
Contract ID: 3123ADM028				ReqID: 0000038612			
						Item Total for Line # 1	\$2,650.00

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/04/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	FY23 Excess Monochrome clicks for Sept Only 100,000 @ \$.0039 each	985/64	1.0000	LOT	\$390.00000	\$390.00	07/28/2022
						Schedule Total	\$390.00
Contract ID: 3123ADM028				ReqID: 0000038612			
						Item Total for Line # 2	\$390.00
3-1	FY23 Lease of Konica Minolta Bizhub Press 2250 200,000 clicks included overages billed at \$.0039 Oct-Aug 23	985/64	11.0000	MO	\$2,650.00000	\$29,150.00	09/01/2022
						Schedule Total	\$29,150.00
Contract ID: 3123ADM028				ReqID: 0000038612			
						Item Total for Line # 3	\$29,150.00
4-1	FY23 Excess Monochrome clicks for Oct-Aug 23 1,100,000 @ \$.0039 each	985/64	1.0000	LOT	\$4,290.00000	\$4,290.00	09/01/2022
						Schedule Total	\$4,290.00
Contract ID: 3123ADM028				ReqID: 0000038612			
						Item Total for Line # 4	\$4,290.00

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	FY23 Konica Miinolta Bizhub Press 1250 service agreement 50,000 clicks included overages billed at \$.0042 Sept Only	985/64	1.0000	MO	\$210.00000	\$210.00	09/01/2022
						Schedule Total	\$210.00
Contract ID: 3123ADM028				ReqID: 0000038612			
						Item Total for Line # 5	\$210.00
6-1	FY23 Excess Monochrome clicks Sept Only 25,000 @\$.0042	985/64	1.0000	LOT	\$105.00000	\$105.00	09/01/2022
						Schedule Total	\$105.00
Contract ID: 3123ADM028				ReqID: 0000038612			
						Item Total for Line # 6	\$105.00
7-1	FY23 Konica Miinolta Bizhub Press 1250 service agreement 50,000 clicks included overages billed at \$.0042 Oct-Aug 23	985/64	11.0000	MO	\$210.00000	\$2,310.00	09/01/2022
						Schedule Total	\$2,310.00
Contract ID: 3123ADM028				ReqID: 0000038612			
						Item Total for Line # 7	\$2,310.00

Authorized Signature

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08/04/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	FY23 Excess Monochrome clicks Oct-Aug 23 275,000 @\$.0042	985/64	1.0000	LOT	\$1,155.00000	\$1,155.00	09/01/2022
						Schedule Total	\$1,155.00
Contract ID: 3123ADM028				ReqID: 0000038612			
						Item Total for Line # 8	\$1,155.00

Total PO Amount **\$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.

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
08/04/2022