

Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0001463 Purchase Order Change Notice (# 1)

Page: 1 of 2

Payment Terms:

N/A

Freight N/A Terms:

Ship Via: N/A

PCC: |

Date: 11/08/22 PO Method: IT

Dispatch: Dispatch Rev Dt: 11/15/22

Via Print

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

CONVERGEONE INC Vendor:

10900 NESBITT AVE S

BLOOMINGTON MN 55437-3124

United States

Ship To:

Texas Workforce Commission

101 E 15TH ST

RM 504A

AUSTIN TX 78778-0001

United States

Bill To:

APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

United States

Phone: Fax: Email:

michael.kagan@twc.texas.gov

(737) 400-5664

TWC Prefers Electronic Submission

PO Information:

Vendor ID: 1411763228

Purchaser: Michael Kagan

State Employee Training Act. Texas Governmental Code. Sec. 656.048. The Governor has approved TWC's education/training policy.

POCN 1 added contract ID #

Customer ID: TEXWOR0001

DIR-TSO-4308

Procurement # 3202200334 Contract # 3123ADM069

POC - Carlos Herrera (512) 463-6819

jose.herrera@twc.texas.gov

Professional Services - Training - Onsite Training 4 days. 7 students max per class. Must take place in one work-week. Public sector contract: DIR-

TSO-4308. Attendees: Francisco Hernandez 18131

Jennifer Telck 12883, Vishal Keshav 37390, Elvin Sanico 37558, Jorge Contreras 02998, Lori Lozano 13234, Freddy Balderas 37834, Luis Munoz

34056, Christopher Alford 27793

DeWayne Winston 34489, Michael Gonzalez 12698, Kimberly Reno 15877

National Account Manager: Mark Schoonmaker Email: MSchoonmaker@convergeone.com

Phone: +15127587290

Authorized Signature

Sonya Bebley, CTCD, CTCM

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11/15/2022



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UOM: Line-Sch: Line Description: Class/Item: Extended Amt: Due Date: Quantity: **Unit Price:** 1-1 Professional Services -924/35 1.0000 LOT \$29,000.00000 \$29,000,00 11/02/2022

Training

Schedule Total \$29,000.00

Contract ID: RegID: 3123ADM069 0000040015

Professional Services - Training - Onsite Training 4 days. 7 students max per class. Must take place in one work-week. Public sector contract: DIR-

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National Account Manager: Mark Schoonmaker Email: MSchoonmaker@convergeone.com

Phone: +15127587290

Item Total for Line # 1 \$29,000.00

Total PO Amount \$29,000.00

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 Bebley, CTCD, CTCM

11/15/2022