

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 23-0004285

Page: 1 of 2

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

06/16/2023 D N/A IT Dispatch Via Print

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

SHI GOVERNMENT SOLUTIONS INC Vendor: Ship To: **Texas Workforce Commission** PO BOX 847434

2810 E MLK JR BLVD AUSTIN TX 78702-1544

**United States** 

APPO@twc.texas.gov or Bill To:

**Texas Workforce Commission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

Fax: Email: kelly.hall@twc.texas.gov **TWC Prefers Electronic Submission** 

PO Information:

Catalog Purchase subject to TWC Terms and Conditions

DALLAS TX 75284-7434

**United States** 

State agencies are granted an exemption from statutory requirement to purchase IT commodities a DIR contract for procurement not to exceed

\$10,000

Purchaser:

Phone:

Quotes: 23551566 23579618

Vendor ID: 1223695478 001

Kelly A Hall

(737) 667-5150

Ethernet Cables and USB Flash Drives

Please ship to:

Texas Workforce Commission 2810 E MLK Jr, Blvd Austin, TX 78702-1544 Attn: Monica Garza 512-242-8099

SHI: Please provide tracking info on these Items when this order is processed and shipped to TWC warehouse.

TWC POC: Dorothy D Jackson IT.PurchaseRequests@twc.texas.gov. dottie.jackson@twc.texas.gov

Vendor Contact: Brett Yajcaji email: Brett\_Yajcaji@shi.com

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

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06/16/2023



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Line-Sch: 1-1	Line Description: Belkin - Ethernet and charge adapter - USB-C - Gigabit Ethernet x 1 + USB-C (power only) x 1 Belkin - Part #INC001BK- BL	PCA:	Class/Item: 838/33	<b>Quantity:</b> 25.0000	UOM: EA	<b>Unit Price:</b> \$31.00000	<b>Extended Amt:</b> \$775.00	<b>Due Date:</b> 06/20/2023
				ReqID: 0000042832			Schedule Total	\$775.00
Capital - TW	/C Track #P16-8141 - PC Refi	resh capital				Item 1	Total for Line # 1	\$775.00
<b>Line-Sch:</b> 2-1	Line Description: SanDisk Ultra Dual Drive Go - USB flash drive - 128 GB - USB 3.1 Gen 1 / USB-C SanDisk - Part #SDDDC3-128G-A46	PCA:	Class/Item: 204/32	<b>Quantity:</b> 150.0000	UOM: EA	<b>Unit Price:</b> \$19.46000	<b>Extended Amt:</b> \$2,919.00	<b>Due Date:</b> 06/20/2023
	#3DDDC3-1200-A40				RegID: 0000042	2832	Schedule Total	\$2,919.00
Capital - TV	/C Track #P16-8141 - PC Refi	resh capital				ltem '	Total for Line # 2	\$2,919.00

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

Sonya Bebley, CTCD, CTCM

**Total PO Amount** 

06/16/2023

\$3,694.00