

Vendor:

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0003512

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

05/09/2024 N/A D IT Dispatch Via Print

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

ODP BUSINESS SOLUTIONS LLC Ship To: **Texas Workforce Commission**

1919 S SHILOH

STE 420

GARLAND TX 75042 United States

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Donna M Navarro (737) 400-5662

Phone: Fax:

Purchaser:

Vendor ID: 1862161688 001

Email: donna.navarro@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Per [ODP Business Solutions LLC] per online pricing for TWC account 5/9/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this

This purchase is according to Delegated AIS not on DIR contract per 34 Texas Administrative Code § 20.391.

[State Agencies are granted an exemption from the statutory requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$10,000]

TWC Point of Contact: Name: Carole Arterbery Tel: 214-778-4934

E-mail: carole.arterbery@twc.texas.gov

PO BOX 660113 DALLAS TX 75266-0113

United States

Vendor Contact:

Name: Customer Service

Tel: 217-778-2663

E-mail: stateoftexas@officedepot.com

Submit invoices via email to APPO@twc.texas.gov and the TWC Contact 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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/09/2024



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Line-Sch: PCA: Class/Item: UOM: Line Description: Quantity: Unit Price: Extended Amt: 13060 1.0000 \$40.99000 1-1 Adesso brand AKB-160UB 204/48 EΑ \$40.99

TruForm Media 160 Ergo Desktop Kevboard,

Due Date:

05/27/2024

Schedule Total

\$40.99

RegID: 0000047271

MFG Item ID: AKB-160UB

Item Total for Line # 1

\$40.99

Total PO Amount

\$40.99

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 Febley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/09/2024