

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 24-0003909

Page: 1 of 2

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

06/17/2024 N/A Ε DG Dispatch Via Print

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

ODP BUSINESS SOLUTIONS LLC **Texas Workforce Commission** Vendor: Ship To: 3800 PALUXY DR STE 575 PO BOX 660113

TYLER TX 75703-1659

**United States United States** 

> APPO@twc.texas.gov or Bill To:

> > **Texas Workforce Commission**

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

anna.mccorkle@twc.texas.gov **TWC Prefers Electronic Submission** 

PO Information:

Phone: Fax: Email:

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Per [ODP BUSINESS SOLUTIONS LLC] corresponding On-Line Quote dated 06/14/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30.2024 (ATTACHMENT I) apply to this order.

Contact Marsha Fuller 903-352-3547 marsha.fuller@twc.texas.gov

Vendor ID: 1862161688 001

Purchaser: Anna James

Vendor VID 1862161688 **ODP BUSINESS SOLUTIONS LLC** StateofTexas@ODPBusiness.com Paula.Oliger@odpbusiness.com

DALLAS TX 75266-0113

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above 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

06/17/2024



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Line-Sch: 1-1	Line Description: Item# 4543106 Treblab PUROXYGEN 4-in-1 HEPA Air Purifier Replacement Filter For	<b>PCA:</b> 13060	Class/Item: 031/45	Quantity: 1.0000	UOM: EA	Unit Price: \$39.99000	Extended Amt: \$39.99	<b>Due Date:</b> 06/17/2024
	P500 Purifier				<b>ReqID:</b> 000004		Schedule Total	\$39.99
						Item 1	Total for Line # 1	\$39.99
Line-Sch: 2-1	Line Description: Item #3961620 Office Depot® Brand 14-Month Weekly/Monthly Academic Planner, Horizontal Format, 8" x 11", 30% Recycled, Black, July 2024	<b>PCA:</b> 13060	<b>Class/Item:</b> 615/72	<b>Quantity:</b> 1.0000	UOM: EA	<b>Unit Price:</b> \$21.99000	Extended Amt: \$21.99	<b>Due Date:</b> 06/17/2024
	To August 2025 R. Miller				<u>ReqID:</u> 000004		Schedule Total	\$21.99
						Item 1	Total for Line # 2	\$21.99

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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

**Total PO Amount** 

06/17/2024

\$61.98