



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 20-0004734

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **I** Date: **03/31/20** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: CONVERGEONE INC
 10900 NESBITT AVE S
 BLOOMINGTON MN 55437-3124
 United States

Ship To: Texas Workforce Commission
 4800 N LAMAR BLVD
 STE 127
 AUSTIN TX 78756
 United States

Bill To: APPO@twc.state.tx.us or
 Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1411763228

Purchaser: Frederick R Warner
Phone: 512 463 6790
Fax: 512 475 3502
Email: frederick.warner@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

Requisition Not to exceed 10,000.00
 Programming changes to the Front IVR utilized by the Tele-Center telecommunications network. Vendor ConvergeOne Inc. VIN 1411763228. DIR-TSO-4308.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	Avaya MPS IVR programming changes	915/76	1.0000	LOT	\$10,000.00000	\$10,000.00	03/31/2020	
						Schedule Total	<input type="text" value="\$10,000.00"/>	
Contract ID: 3120ADM097				ReqID: 0000026843				
This is a requisition not to exceed 10,000.00 on programming changes needed for our Avaya MPS 500 Front IVR application in response to high number of unemployment claims due to COVID19 pandemic.							Item Total for Line # 1	<input type="text" value="\$10,000.00"/>
						Total PO Amount	<input type="text" value="\$10,000.00"/>	

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.

Authorized Signature

03/31/2020



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 20-0004734

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

A handwritten signature in blue ink that reads "Glenn Smith".

03/31/2020