Procurement and Contracts

Business Unit # 320AD
Purchase Order # 23-0002871
Purchase Order Change Notice (# 2)

Payment Terms:	N/A	Freight Terms:	N/A	Ship Via:	N/A	PCC:	I	Date:	03/07/23	PO Method:	IT	Dispatch:	Dispatch Via Print	Rev Dt:	03/07/23

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

Vendor: SHI GOVERNMENT SOLUTIONS INC
PO BOX 847434
DALLAS TX 75284-7434
United States

Ship To: Texas Workforce Commission

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

Vendor ID: 1223695478

Purchaser: Anna James
Phone:
Fax:
Email: anna.mccorkle@twc.texas.gov

PO Information:
DIR GoDirect
Open Market

*****SEE DELIVERY INSTRUCTIONS*****

Invoice 23180609

Contact:
Martha Montemayor
806-765-5038 x2208
martha.montemayor@twc.texas.gov

Ship to Comments:
Deliver Trackball Mouse to :
Texas Workforce Commission
Attn: Ann Green
400 S Garland Street
Plainview. Texas 79072

Deliver Phone cords to:
Texas Workforce Commission
Attn: Adrienne Romo
2002 West Loop 2889, Suite 117
Lubbock, Texas 79407

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/07/2023

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Lightning to USB Cable (1 ME) Apple MXLY2Am/A UPC 190199534827	838/90	2.0000	EA	$19.00000	$38.00	03/10/2023

Ship To: 2212 **Delivery Instructions:**

Schedule Total $38.00

ReqID:
0000041300

Item Total for Line # 1 $38.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Kensington Expert Wireless Trackball Mouse (K72359EE) Black 3.5"x6.1"x81' Kensington - Expert Wireless Trackball Ambidextrous Mouse - Black Model: K72359WW SKU:5262501	204/68	1.0000	EA	$114.00000	$114.00	03/10/2023

Ship To: 2212 **Delivery Instructions:**

Schedule Total $114.00

ReqID:
0000041300

Ann Green

Item Total for Line # 2 $114.00

Total PO Amount $152.00

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

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/07/2023

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
03/07/2023