Procurement and Contracts

Business Unit # 320AD

Purchase Order # 23-0003440

Payment Terms:	N/A	Freight Terms:	N/A	Ship Via:	N/A	PCC:	E	Date:	04/18/23	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: MCG HEALTH LLC
DBA ODG BY MCG
PO BOX 742350
ATLANTA GA 30374-2350
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM 144T
AUSTIN TX 78723
United States

Bill To: APPO@twc.texas.gov or

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

Vendor ID: 1331104821

Purchaser: Delight K Dehorty
Phone: (737) 249-0658
Fax:
Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
Delegated Purchase $10000 or Less

ADVANCE PAY REQUIRED

Annual Subscription Renewal
6/03/2023 - 6/02/2024

Invoice #EST-107278

Vendor POC:
Suzanne Swirsky
suzanne.swirsky@mcg.com
760-753-9992

TWC POC:
Sheila Chadwick
sheila.chadwick@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	ODG for Workers' Comp Provider in ODG State	956/60	1.0000	EA	$390.00000	$390.00	05/19/2023

Schedule Total $390.00

ReqID:
0000041964

Item Total for Line # 1 $390.00

Total PO Amount $390.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

04/18/2023

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

04/18/2023