



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002628

Payment N/A Freight N/A Ship Via: N/A PCC: D Date: 02/15/23 PO Method: IT Dispatch: Dispatch Rev Dt:
 Terms: Terms: Via Print

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

Vendor: CDW GOVERNMENT INC
 75 REMITTANCE DR DEPT 1515
 CHICAGO IL 60675
 United States

Ship To: Texas Workforce Commission
 4800 N LAMAR BLVD
 AUSTIN TX 78756
 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: 1364230110

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

TWC Prefers Electronic Submission

PO Information:

Catalog Purchase subject to TWC Terms and Conditions

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.

Quote #NFLF765

TWC POC:
 CCRC
 Lynnette Swonke
 lynnette.swonke@twc.texas.gov
 512-377-0327

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CDW# 1106129 Belkin 2'Cat6 550MHz Gigabit Snagless Patch Cable RJ45 M M PVC Gray 2ft Mfg. Part#: A3L980- 02-S UNSPSC: 26121609 Contract: MARKET	206/14	25.0000	EA	\$2.87000	\$71.75	03/03/2023

Schedule Total

ReqID:
0000041134

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/15/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	CDW# 2370671 Black Box 1ft Black CAT6 Gigabit UTP Patch Cable, 250Mhz, Snagless Mfg. Part#: CAT6PC-001-BK UNSPSC: 26121609	206/14	25.0000	EA	\$2.52000	\$63.00	03/03/2023
						Schedule Total	<input type="text" value="\$63.00"/>
				ReqID:	0000041134		
						Item Total for Line # 2	<input type="text" value="\$63.00"/>
3-1	CDW# 1442177 Tripp Lite 100ft Cat5e Cat5 350MHz Molded Patch Cable RJ45 M M Blue 100' Mfg. Part#: N002- 100-BL UNSPSC: 26121609	206/14	5.0000	EA	\$25.13000	\$125.65	03/03/2023
						Schedule Total	<input type="text" value="\$125.65"/>
				ReqID:	0000041134		
						Item Total for Line # 3	<input type="text" value="\$125.65"/>
4-1	CDW# 726277 Belkin CAT5e CAT5, 30ft, Blue, Snagless, UTP, RJ45 Patch Cable Mfg. Part#: A3L791-30-BLU-S UNSPSC: 26121609	206/14	10.0000	EA	\$12.47000	\$124.70	03/03/2023
						Schedule Total	<input type="text" value="\$124.70"/>
				ReqID:	0000041134		
						Item Total for Line # 4	<input type="text" value="\$124.70"/>

Authorized Signature

Sonya Bebley, CTCD, CTCM

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02/15/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	CDW #074084 Belkin CAT5e CAT5, 10ft, Blue, Snagless, UTP, RJ45 Patch Cable Mfg. Part#: A3L791-10-BLU-S UNSPSC: 26121609	206/14	15.0000	EA	\$6.71000	\$100.65	03/03/2023
						Schedule Total	<input type="text" value="\$100.65"/>
				ReqID:	0000041134		
						Item Total for Line # 5	<input type="text" value="\$100.65"/>

Total PO Amount

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
 02/15/2023