

United States APPO@twc.texas.gov or Bill To: Texas Workforce Commission 101 E 15TH ST RM 470 AUSTIN TX 78778-0001 United States kelly.hall@twc.texas.gov **TWC Prefers Electronic Submission**

Contract #: DIR-CPO-5096 Quotation #: 23140640

Purchaser: Kelly A Hall

PO Information: DIR GoDirect

Phone: Fax:

Email:

(737) 667-5150

Ship To: Address: Attention To Maria A Evans 301 W 13TH ST FORT WORTH, TX 76102-4601

Line-Sch: 1-1	Line Description: Logitech HD Webcam C270 - Web camera - color - 1280 x 720 - audio	Class/Item: 655/96	Quantity: 25.0000	UOM: EA	Unit Price : \$37.70000		Due Date: 03/10/2023
						Schedule Total	\$942.50
				<u>Req</u> 0000	ID: 0041328		
						Item Total for Line # 1	\$942.50

Page:	1	of	2

Via Print

Texas Workforce Commission

FORT WORTH TX 76102-4601

301 W 13TH ST

Authorized Signature	
Sonya Bebley, CTCD, CTCM Sonya Bebley, CTCD, CTCM	02/28/2023



Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0002785

Line-Sch: 2-1	Line Description: Logitech USB Headset H340 - Headset - on-ear - wired - USB	Class/Item: 204/68	Quantity: 50.0000	UOM: EA	Unit Price: \$25.00000	Extended Amt: \$1,250.00	Due Date: 03/10/2023
				<u>Req</u> 0000	<u>ID:</u> 0041328	Schedule Total	\$1,250.00
					Iten	n Total for Line # 2	\$1,250.00
Line-Sch: 3-1	Line Description: Poly - Plantronics Blackwire C3220 USB - 3200 Series - headset	Class/Item: 204/68	Quantity: 50.0000	UOM: EA	Unit Price: \$37.00000	Extended Amt: \$1,850.00	Due Date: 03/10/2023
						Schedule Total	\$1,850.00
				<u>Req</u> 0000	<u>ID:</u> 0041328		
					Iten	n Total for Line # 3	\$1,850.00
						Total PO Amount	\$4,042.50
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	02/29/2022
Sonya Bolley, CTCD, CTCM	02/28/2023