



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0002865

Page: 1 of 2

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 03/06/23 PO Method: IT Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: DATA PROJECTIONS INC  
PO BOX 4346  
DEPT 102  
HOUSTON TX 77210-4346  
United States

Ship To: Texas Workforce Commission  
2810 E MLK JR BLVD  
AUSTIN TX 78702-1544  
United States

Vendor ID: 1760326022

Purchaser: Michael Kagan

Phone: (737) 400-5664

Fax:

Email: michael.kagan@twc.texas.gov

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

**PO Information:**

Quote # 13601

Delegated purchase \$10,000 or less

POC - Alaina Zachmann  
alaina.zachmann@twc.texas.gov

MEETING OWL 3 - OUR PREMIUM 360-DEGREE CAMERA, MIC, AND SPEAKER DEVICE CREATES THE MOST IMMERSIVE EX

**Ship to Comments:**

Please deliver to Alaina Zachmann room 638M

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	MTW300-1000 MEETING OWL 3 - OUR PREMIUM 360-DEGREE CAMERA, MIC, AND SPEAKER DEVICE CREATES THE MOST IMMERSIVE EX	208/27	1.0000	EA	\$1,038.51000	\$1,038.51	03/06/2023

Schedule Total \$1,038.51

ReqID:  
0000041370

Item Total for Line # 1 \$1,038.51

Total PO Amount \$1,038.51

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

03/06/2023



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**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

**03/06/2023**