Business Unit \# 320AD
Purchase Order \# 23-0002949
Purchase Order Change Notice (\# 1)

|  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Payment $N / A$ | Freight <br> Terms: | Ship Via: N/A PCC: $\quad$ Date: $03 / 13 / 23 \quad$ PO Method: DG Dispatch:Dispatch Rev Dt: 03/13/23 |
| Terms: |  |  |

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

| Vendor: | ODP BUSINESS SOLUTIONS LLC <br> PO BOX 660113 <br> DALLAS TX 75266-0113 <br> United States | Ship To: | Texas Workforce Commission 13625 BEECHNUT ST SUITE A <br> HOUSTON TX 77083-6841 United States |
| :---: | :---: | :---: | :---: |
|  |  | Bill To: | APPO@twc.texas.gov or |
| Vendor ID: | 1862161688 |  | Texas Workforce Commission 101 E 15TH ST <br> RM 470 |
| Purchaser: | Michael Kagan |  | AUSTIN TX 78778-0001 |
| Phone: | (737) 400-5664 |  | United States |
| Fax: |  |  |  |
| Email: | michael.kagan@twc.texas.gov |  | TWC Prefers Electronic Subm |

PO Information:
POCN 1 substitute line \# 1 with a replacement
TXMAS-20-7501
Delegated purchase $\$ 10,000$ or less
POC - Maria E Murphey
(281) 564-2660 x2821
maria.murphey@twc.texas.gov

VRM Ekere Williams approval for in office use to use daily work loads.
Ship to Comments:
Deliver inside Suite A


## Authorized Signature



Procurement and Contracts
Page: 2 of 3
Texas SmartBuy PO \# 23114232
Business Unit \# 320AD
Purchase Order \# 23-0002949
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| Line-Sch:2-1 | Line Description: <br> 73885130572 <br> DYMO LabelWriter 450 Label <br> Printer for PC or Mac (317749) | Class/Item: 205/82 | $\begin{aligned} & \text { Quantity: } \\ & 3.0000 \end{aligned}$ | UOM: EA | Unit Price: <br> $\$ 220.41000$ | Extended Amt: \$661.23 | Due Date: 03/24/2023 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | hedule Total | \$661.23 |
|  |  |  |  |  | $041453$ |  |  |
|  |  |  |  | Item Total for Line \# 2 |  |  | \$661.23 |
| Line-Sch:3-1 | Line Description: 6952853 HC230W9B 3M High Clarity Privacy Filter, For 23 inch Widescreen Monitors (16.9) Black (HC230W9B | Class/Item:870/78 | $\begin{aligned} & \text { Quantity: } \\ & 2.0000 \end{aligned}$ | UOM: EA | Unit Price: \$124.29000 | Extended Amt: $\$ 248.58$ | Due Date: 03/24/2023 |
|  |  |  |  |  |  | hedule Total | \$248.58 |
|  |  |  |  |  | $041453$ |  |  |

Item Total for Line \# $3 \square \$ 248.58$

| Line-Sch: 4-1 | Line Description: $367992$ <br> Advantus Proximity Card Vertical Badge Holders, 3 3/8inH x 2 3/8inW, Clear, Pack Of 50 | $\begin{aligned} & \text { Class/Item: } \\ & 080 / 40 \end{aligned}$ | $\begin{aligned} & \text { Quantity: } \\ & 1.0000 \end{aligned}$ | $\begin{aligned} & \text { UOM: } \\ & \text { PKG } \end{aligned}$ | Unit Price: <br> $\$ 7.59000$ | Extended Amt: <br> \$7.59 | Due Date: 03/24/2023 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  | Schedule Total | \$7.59 |
|  |  |  |  | $\frac{\text { ReqID: }}{0000041453}$ |  |  |  |
|  |  | $\frac{\text { MFG Item ID: }}{75451}$ |  |  |  |  |  |

$$
\text { Item Total for Line \# } 4 \leadsto \$ 7.59
$$

$\square$
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



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#### Abstract

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



