



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0003833

Payment N/A Freight N/A Ship Via: N/A PCC: I Date: 05/17/23 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: SHI GOVERNMENT SOLUTIONS INC
PO BOX 847434
DALLAS TX 75284-7434
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: 1223695478

Purchaser: Anna James
Phone:
Fax:
Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
DIR GoDirect
DIR-TSO-4159
Contract Term Date: 09/28/24
Contract Name: HP Inc

Quote No. 23479154

SEE SHIP TO COMMENT

Contact
Sheila Chadwick
sheila.chaddwick@twc.texas.gov
OR
Leigh Ann Godinez
leighann.godinez@twc.texas.gov

Ship to Comments:
SHIP TO:

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/17/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	OfficeJet 250 Mobile All-in-One Printer	204/76	1.0000	EA	\$365.32000	\$365.32	05/17/2023
						Schedule Total	\$365.32
				ReqID:	0000042342		
						Item Total for Line # 1	\$365.32
2-1	HP 62XL High Yield Black Ink	207/72	2.0000	EA	\$37.94000	\$75.88	05/17/2023
						Schedule Total	\$75.88
				ReqID:	0000042342		
						Item Total for Line # 2	\$75.88
3-1	HP High Yield Tri-Color Ink Cartridges	207/72	2.0000	EA	\$39.59000	\$79.18	05/17/2023
						Schedule Total	\$79.18
				ReqID:	0000042342		
						Item Total for Line # 3	\$79.18
						Total PO Amount	\$520.38

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
 05/17/2023



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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

05/17/2023