

Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0004051

Page: 1 of 3

 Payment Terms:
 Freight Terms:
 Ship Via:
 PCC:
 PO Date:
 PO End Date:
 PO Method:
 Dispatch:
 Rev Dt:

 N/A
 N/A
 D
 06/05/2023
 IT
 Dispatch Via Print

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

Vendor: ODP BUSINESS SOLUTIONS LLC

PO BOX 660113 DALLAS TX 75266-0113

United States

Ship To: Texas Workforce Commission

4405 SPRINGDALE RD

RM 504T

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

TWC Prefers Electronic Submission

PO Information:

Phone: Fax: Email:

Catalog Purchase subject to TWC Terms and Conditions

anna.mccorkle@twc.texas.gov

******NO SUBSTITUTION******

Vendor ID: 1862161688 001

Purchaser: Anna James

******SEE SHIP TO COMMENTS******

ODP On-Line Quote Attached

Contact Angelina Ancira 512-936-3702

angelina.ancira@twc.texas.gov

Ship to Comments:

SHIP TO:

1 headset to: Daniel Prado

1 headset to: David Johnston

2 headsets to: Texas Workforce Commission 4405 Springdale Rd

Rm504T

Austin, Texas 78723

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

06/05/2023



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Line-Sch: 1-1	Line Description: Logitech Wireless Headset Mono H820e - Headset - on-ear - DECT - wireless - Certified for Skype for Business, Optimized for Lync Item #172099	PCA: 13060	Class/Item: 204/68	Quantity: 1.0000	UOM: EA	Unit Price: \$199.99000	Extended Amt: \$199.99	06/09/2023 \$199.99
					<u>ReqID:</u> 0000042	2561		
Daniel Prado Item Total for Line # 1 \$199.99								
Line-Sch: 2-1	Line Description: Logitech Wireless Headset Mono H820e - Headset - on-ear - DECT - wireless - Certified for Skype for Business, Optimized for	PCA: 13060	Class/Item: 204/68	Quantity: 1.0000	UOM: EA	Unit Price: \$199.99000	Extended Amt: \$199.99	Due Date: 06/09/2023
	Lync Item #172099				ReqID: 0000042	2561	Schedule Total	\$199.99
David Johnston Item Total for Line # 2 \$199.99								\$199.99
Line-Sch: 3-1	Line Description: Logitech Wireless Headset Mono H820e - Headset - on-ear - DECT - wireless - Certified for Skype for Business, Optimized for Lync Item #172099	PCA: 13060	Class/Item: 204/68	Quantity: 1.0000	UOM: EA	Unit Price: \$199.99000	Extended Amt: \$199.99	Due Date: 06/09/2023
Elea Barre					Schedule Total \$199.99 ReqID: 0000042561			
Elsa Perez Item Total for Line # 3 \$199.99								

Authorized Signature

Sonya Bebley, CTCD, CTCM

06/05/2023



Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0004051

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Line-Sch: Line Description: 4-1 Logitech Wireless Headset

Lync Item #172099

Logitech Wireless Headset Mono H820e - Headset on-ear - DECT - wireless -Certified for Skype for Business, Optimized for PCA: Class/Item: 13060 204/68

Quantity: 1.0000

UOM: EA Unit Price: \$199.99000 Extended Amt: Due Date:

\$199.99

Schedule Total

06/09/2023

ReqID: 0000042561

Scott McClure

Item Total for Line # 4

\$199.99

\$199.99

Total PO Amount

\$799.96

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

06/05/2023