



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004175

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/09/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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
 520 N STAPLES ST
 CORPUS CHRISTI TX 78401-2414
 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: 1862161688 001

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

ODP Quote Attached.

Contact

Bertha Robles

210-805-2201

bertha.robles@twc.texas.gov

Ship to Comments:

Deliver to ATTN: VR DEPT - JESUS HERNANDEZ; Contact Number 361-445-8840

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: | |
|-----------|---------------------------------|-------|-------------|-----------|---------------|-------------|--------------------------------|--------------------------------------|--|
| 1-1 | Desktop Dispenser and Organizer | 13060 | 615/33 | 1.0000 | EA | \$27.89000 | \$27.89 | 06/27/2023 | |
| | | | | | | | Schedule Total | <input type="text" value="\$27.89"/> | |
| | | | | | ReqID: | | | | |
| | | | | | 0000042572 | | | | |
| | | | | | | | Item Total for Line # 1 | <input type="text" value="\$27.89"/> | |

| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: | |
|-----------|---|-------|-------------|-----------|---------------|-------------|--------------------------------|--------------------------------------|--|
| 2-1 | Reusable Shopping Bag, 3-1/2"H x 15"W x 9-1/4"D | 13060 | 085/45 | 10.0000 | EA | \$1.19000 | \$11.90 | 06/27/2023 | |
| | | | | | | | Schedule Total | <input type="text" value="\$11.90"/> | |
| | | | | | ReqID: | | | | |
| | | | | | 0000042572 | | | | |
| | | | | | | | Item Total for Line # 2 | <input type="text" value="\$11.90"/> | |

Authorized Signature

Sonya Babley, CTCD, CTCM

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06/09/2023



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|---|---|-------|-------------|-----------|---------------|-------------|--------------------------------|--------------------------------------|--|
| 3-1 | Mobile Folding Cart With Lid, 16"H x 18"W x 15"D, Black | 13060 | 165/26 | 1.0000 | EA | \$39.99000 | \$39.99 | 06/27/2023 | |
| | | | | | | | Schedule Total | <input type="text" value="\$39.99"/> | |
| | | | | | ReqID: | 0000042572 | | | |
| | | | | | | | Item Total for Line # 3 | <input type="text" value="\$39.99"/> | |
| 4-1 | Custom Engraved Wall Sign, 2" x 8" | 13060 | 801/86 | 1.0000 | EA | \$13.29000 | \$13.29 | 06/27/2023 | |
| | | | | | | | Schedule Total | <input type="text" value="\$13.29"/> | |
| | | | | | ReqID: | 0000042572 | | | |
| ENGRAVING SPECIFICS NAME: Jesus Hernandez Vocational Rehabilitation Teacher | | | | | | | | | |
| | | | | | | | Item Total for Line # 4 | <input type="text" value="\$13.29"/> | |

Total PO Amount

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

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06/09/2023