



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0004293

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 06/19/2023 **PO End Date:** **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: SHI GOVERNMENT SOLUTIONS INC
PO BOX 847434
DALLAS TX 75284-7434
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

Vendor ID: 1223695478 001

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

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect
Logitech - Part#: 981-000516
Contract Name: TX- Miscellaneous IT Hardware Peripherals Components, and Related Services
Contract#: DIR-CPO-5096

SHI Quote: 23605599

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

Contact
Angelica Ancira
512-936-3702
angelica.ancira@twc.texas.gov

Ship to Comments:

SHIP TO:
PLEASE DO NOT SUBSTITUTE ITEM. APPROVAL TO SHIP TO EMPLOYEE HOME
SHIP 1 HEADSET TO THE FOLLOWING ADDRESSES:

ATTN Summer Robinson
[Redacted]

ATTN: Leo Jaimes
[Redacted]

ATTN: Lori Miranda
[Redacted]

ATTN: Michelle McCall
[Redacted]

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/19/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Logitech Wireless Headset Mono H820e - Headset - on-ear - DECT - wireless - Certified for Skype for Business, Optimized for Lync Item #172099		204/68	1.0000	EA	\$176.50000	\$176.50	06/30/2023
							Schedule Total	<input type="text" value="\$176.50"/>
						ReqID: 0000042892		
							Item Total for Line # 1	<input type="text" value="\$176.50"/>
2-1	Logitech Wireless Headset Mono H820e - Headset - on-ear - DECT - wireless - Certified for Skype for Business, Optimized for Lync Item #172099		204/68	1.0000	EA	\$176.50000	\$176.50	06/30/2023
							Schedule Total	<input type="text" value="\$176.50"/>
						ReqID: 0000042892		
							Item Total for Line # 2	<input type="text" value="\$176.50"/>
3-1	Logitech Wireless Headset Mono H820e - Headset - on-ear - DECT - wireless - Certified for Skype for Business, Optimized for Lync Item #172099		204/68	1.0000	EA	\$176.50000	\$176.50	06/30/2023
							Schedule Total	<input type="text" value="\$176.50"/>
						ReqID: 0000042892		
							Item Total for Line # 3	<input type="text" value="\$176.50"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Logitech Wireless Headset Mono H820e - Headset - on-ear - DECT - wireless - Certified for Skype for Business, Optimized for Lync Item #172099		204/68	1.0000	EA	\$176.50000	\$176.50	06/30/2023
							Schedule Total	<input type="text" value="\$176.50"/>
							ReqID: 0000042892	
							Item Total for Line # 4	<input type="text" value="\$176.50"/>

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 06/19/2023