

Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0004468

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

06/29/2023 Ε DG Dispatch Via Print N/A N/A

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

ODP BUSINESS SOLUTIONS LLC Vendor:

PO BOX 660113 DALLAS TX 75266-0113

anna.mccorkle@twc.texas.gov

United States

Texas Workforce Commission Ship To:

1406 JACAMAN RD LAREDO TX 78041-6168

United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

TWC Prefers Electronic Submission

101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

United States

PO Information:

Phone: Fax: Email:

Delegated Purchase \$10000 or Less

ODP Online Prices Attached.

Vendor ID: 1862161688 001

Purchaser: Anna James

Contact Imelda Cortez 956-523-8083

imelda.cortez@twc.texas.gov

Ship to Comments:

Deliver to VR Staff

Line Description: Line-Sch: PCA: Class/Item: UOM: **Unit Price:** Quantity: **Extended Amt: Due Date:** 1-1

1.0000 Mind Reader Adjustable-605/36 EΑ \$29.99000 \$29.99

Height Footrest, 4-5/16"H x

18"W x 13-7/16"D, Black

Item #703058 **Schedule Total** \$29.99

> ReqID: 0000042980

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

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\$29.99



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Line-Sch: 2-1	Line Description: WorkPro® 21"D Vertical 2- Drawer Mobile File Cabinet With Seat Cushion, Black Item #4749389	PCA:	Class/Item: 425/40	Quantity: 1.0000	UOM: EA	Unit Price: \$119.91000	Extended Amt: \$119.91 Schedule Total	Due Date: 06/29/2023 \$119.91
					<u>ReqID:</u> 0000042		Fatal faul in a # 2	¢440.04
	Item Total for Line # 2 \$119.91							φ119.91 <u></u>
Line-Sch: 3-1	Line Description: Realspace® Halton 18¿D Vertical 2-Drawer Mobile File Cabinet, White Item	PCA:	Class/Item: 425/40	Quantity: 1.0000	UOM: EA	Unit Price: \$41.94000	Extended Amt: \$41.94	Due Date:
								06/29/2023
	#761581						Schedule Total	\$41.94
					ReqID: 0000042			
						Item 1	Total for Line # 3	\$41.94
Line-Sch: 4-1	Line Description: CoffeePro 100-Cup Commercial Coffee Urn, Stainless Steel Item #882333	PCA:	Class/Item: 165/15	Quantity: 1.0000	UOM: EA	Unit Price: \$241.89000	Extended Amt: \$241.89	Due Date:
								06/29/2023
					RegID:		Schedule Total	\$241.89
					0000042980			
	Item Total for Line						Fotal for Line # 4	\$241.89
						Т	otal PO Amount	\$433.73

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

06/29/2023



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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

Sonva Beblev CTCD CTCA

Sonya Bebley, CTCD, CTCM

06/29/2023

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