



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004885

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 08/04/2023 **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
 3800 PALUXY DR STE 575
 TYLER TX 75703-1659
 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
 DIR-CPO-5094
 DIR-TSO-4159
 DIR-CPO-5096

Quote 23665094 and 23785306

Contact
 Marsha Fuller
 903-352-3547
 marsha.fuller@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Logitech H800 Wireless Bluetooth Headset With Noise-Cancelling Microphone, Black Item #844033 for Michelle & Mike		204/28	2.0000	EA	\$162.34000	\$324.68	08/04/2023
							Schedule Total	<input type="text" value="\$324.68"/>
							ReqID: 0000042772	
							Item Total for Line # 1	<input type="text" value="\$324.68"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/09/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004885

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Logitech C920e HD 1080p Business Webcam, 3.0 Megapixels, Black (960-001401) Item #: IM19JQ005 Model #: 960-001401 for Debbie		655/96	1.0000	EA	\$66.00000	\$66.00	08/04/2023
							Schedule Total	<input type="text" value="\$66.00"/>
							ReqID:	
							0000042772	
							Item Total for Line # 2	<input type="text" value="\$66.00"/>
3-1	HP 49X High-Yield Black Toner Cartridge, Q5949X		203/72	4.0000	EA	\$207.00000	\$828.00	08/04/2023
							Schedule Total	<input type="text" value="\$828.00"/>
							ReqID:	
							0000042772	
							Item Total for Line # 3	<input type="text" value="\$828.00"/>

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

08/09/2023