



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0000260

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 08/08/2023 **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: CONVERGEONE INC
10900 NESBITT AVE S
BLOOMINGTON MN 55437-3124
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
STE 127
AUSTIN TX 78756
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: 1411763228 003

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Quote OP-000757360

DIR-TSO-4167

Delegated purchase \$10,000 or less

POC - Carlos Herrera
jose.herrera@twc.texas.gov

FY2024 Cisco SMARTnet Renewal Dates:9/1/2023 to 8/31/2024. See attached quote OP-000757360. .
*****Code this against Daily Ops DOUTCLR003 Tele-Ctr Avaya HW/SW Phone Mnt*****

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/08/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000260

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Cisco Smartnet Renewal (Sep 2023)		920/40	1.0000	LOT	\$145.84000	\$145.84	09/01/2023	
							Schedule Total	<input type="text" value="\$145.84"/>	
					ReqID:				
					0000044039				
							Item Total for Line # 1	<input type="text" value="\$145.84"/>	
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Cisco Smartnet Renewal (Oct 2023-Aug 2024)		920/40	1.0000	LOT	\$1,604.20000	\$1,604.20	10/01/2023	
							Schedule Total	<input type="text" value="\$1,604.20"/>	
					ReqID:				
					0000044039				
							Item Total for Line # 2	<input type="text" value="\$1,604.20"/>	
							Total PO Amount	<input type="text" value="\$1,750.04"/>	

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
 08/08/2023