

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 24-0003955

Page: 1 of 2

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

06/19/2024 Ε N/A DG Dispatch Via Print

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

Vendor: CONVERGEONE INC Ship To: **Texas Workforce Commission** 10900 NESBITT AVE S

4405 SPRINGDALE RD

RM 0315B AUSTIN TX 78723 **United States** 

APPO@twc.texas.gov or Bill To:

**Texas Workforce Commission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

Fax: Email: michael.kagan@twc.texas.gov **TWC Prefers Electronic Submission** 

#### PO Information:

Purchaser:

Phone:

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Convergeone Quote # OP-000814727 dated 6/17/24

BLOOMINGTON MN 55437-3124

**United States** 

Michael Kagan

(737) 400-5664

Vendor ID: 1411763228 003

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 1/30/24 (ATTACHMENT 1) apply to this

TECHNICAL POC: Sandra Rodriguez-Rivas

CM: Megan Giesy

Vendor Contact-

Name: Mark Schoonmaker Tel: 512-758-7290

E-mail: MSchoonmaker@onec1.com

VIN: 1411763228

Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

#### **Ship to Comments:**

TWC - Criss Cole Rehabilitation Center

Attn: Conrad Cruz 4800 N. Lamar Austin, TX 78756

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

06/19/2024



# Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0003955

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Line-Sch: 1-1	Line Description: Bogen UTI1 Single Zone Universal Telephone Paging Interface, BOGEN UTI1	<b>PCA:</b> 13060	Class/Item: 839/12	Quantity: 2.0000	UOM: EA	Unit Price: \$564.52000	<b>Extended Amt:</b> \$1,129.04	<b>Due Date:</b> 06/19/2024
					<u><b>ReqID:</b></u> 0000047		Schedule Total	\$1,129.04
						Item To	tal for Line # 1	\$1,129.04
Line-Sch: 2-1	Line Description: Expedite Fee for Hardware	<b>PCA:</b> 13060	<b>Class/Item:</b> 839/12	<b>Quantity:</b> 1.0000	UOM: EA	<b>Unit Price:</b> \$1,150.00000	<b>Extended Amt:</b> \$1,150.00	<b>Due Date:</b> 06/19/2024
	Schedule Total \$1,150.00  RegID: 0000047795							
Item Total for Line # 2								\$1,150.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

### IMPORTANT CONDITIONS OF ORDER

unless authorized by Purchaser prior to Shipment.

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

Sonya Bebley CTCD, CTCV

**Total PO Amount** 

06/19/2024

\$2,279.04