



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0003955
Purchase Order Change Notice (# 2)

Page: 1 of 3

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/19/2024 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 07/02/2024

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
4405 SPRINGDALE RD
RM 0315B
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: 1411763228 003

Purchaser: Michael Kagan
Phone: (737) 400-5664

Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

POCN 2 added lines # 5 and # 6

POCN 1 added lines # 3 and # 4

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

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

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

07/02/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Bogen UTI1 Single Zone Universal Telephone Paging Interface, BOGEN UTI1	13060	839/12	2.0000	EA	\$564.52000	\$1,129.04	06/19/2024
							Schedule Total	\$1,129.04
							ReqID: 0000047795	
							Item Total for Line # 1	\$1,129.04
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Expedite Fee for Hardware -	13060	839/12	1.0000	EA	\$1,150.00000	\$1,150.00	06/19/2024
							Schedule Total	\$1,150.00
							ReqID: 0000047795	
							Item Total for Line # 2	\$1,150.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	POCN-SERVICES-PROJ MGMT AVAYA Project Coordinator - Telecom install CCRC	13060	839/12	1.0000	LOT	\$202.00000	\$202.00	06/26/2024
							Schedule Total	\$202.00
							ReqID: 0000047926	
							Item Total for Line # 3	\$202.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	POCN-SUB-AVAYA UC Onsite tech support to add paging interface to existing G430 - Telecom Install CCRC	13060	839/12	1.0000	LOT	\$2,025.00000	\$2,025.00	06/26/2024
							Schedule Total	\$2,025.00
							ReqID: 0000047926	
							Item Total for Line # 4	\$2,025.00

Authorized Signature

Sonya Bebley, CTCD, CTCM

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	POCN-SERVICES-PROJ MGMT AVAYA Project Coordinator - Telecom install CCRC	13060	839/12	1.0000	EA	\$202.00000	\$202.00	07/02/2024
							Schedule Total	\$202.00
							RegID:	0000048079
							Item Total for Line # 5	\$202.00

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	POCN-SUB-AVAYA UC Onsite tech support- Telecom Install CCRC	13060	839/12	1.0000	EA	\$1,183.00000	\$1,183.00	07/02/2024
							Schedule Total	\$1,183.00
							RegID:	0000048079
							Item Total for Line # 6	\$1,183.00

Total PO Amount \$5,891.04

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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/02/2024