



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 25-0000525  
Purchase Order Change Notice (# 1)

Page: 1 of 2

**Payment Terms:** N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** D **PO Date:** 09/01/2024 **PO End Date:** IT **PO Method:** IT **Dispatch:** Dispatch Via Print **Rev Dt:** 09/04/2024

**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:** MaryLou Ochoa

**Phone:**

**Fax:**

**Email:** marylou.ochoa@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

POCN1 Done to change class/item. 9/4/2024 MLO

Per Convergeone, Inc. corresponding Quote No. OP-000823990 SO-000930104 dated 08/21/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order.

This purchase is according to Delegated AIS not on DIR contract per 34 Texas Administrative Code § 20.391.

State Agencies are granted an exemption from the statutory requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$10,000.

**TECHNICAL POC:**

Name: Sandra Rodriguez-Rivas

Tel: 512-997-4996

E-mail: Sandra.Rodriguez-Rivas@twc.texas.gov

**Contract Manager:**

Name: Melissa Le

Tel: 737-667-6013

E-mail: Melissa.Le@twc.texas.gov

**TWC Requester:**

Name: Kristin Davis

Tel: 737-270-8182

E-mail: kristin.davis@twc.texas.gov

**Vendor Contact:**

Name: CONVERGEONE INC. - Anna Camarena / Mark Schoonmaker

Tel: 512-758-7290

E-mail: AACamarena@onec1.com / mschoonmaker@onec1.com

Submit invoices via email to APPO@twc.texas.gov and the TWC Requester listed above. PDF or Word Documents only are 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.

**Authorized Signature**

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**09/04/2024**



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Page: 2 of 2

**Ship to Comments:**

TWC - Criss Cole Rehabilitation Center  
Attn: Conrad Cruz  
4800 N. Lamar  
Austin, TX 78756

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	250 Watt power amp- CCRC paging - 250 WATT AMP W/ ALC & APHEX EXCITER CIRC; Part# TPU-250	13060	840/14	1.0000	EA	\$2,009.02000	\$2,009.02	08/30/2024
							<b>Schedule Total</b>	\$2,009.02
							<b>RegID:</b> 0000048938	

**Item Total for Line # 1** \$2,009.02

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Expedited Shipping Estimate	13060	840/14	1.0000	LOT	\$500.00000	\$500.00	08/30/2024
							<b>Schedule Total</b>	\$500.00
							<b>RegID:</b> 0000048938	

**Item Total for Line # 2** \$500.00

**Total PO Amount** \$2,509.02

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

09/04/2024