

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 25-0002464

Page: 1 of 2

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

03/07/2025 N/A Ε DG Dispatch Via Print

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

Vendor: C F R INC Ship To: **Texas Workforce Commission** DBA RENTACOMPUTER.COM

1117 TRINITY ST

RM 252T

AUSTIN TX 78701-1919

**United States** 

APPO@twc.texas.gov or Bill To:

**Texas Workforce Commission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

Michael Kagan (737) 400-5664

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

STE 103

Vendor ID: 1311201317 000

**United States** 

6730 ROOSEVELT AVE

MIDDLETOWN OH 45005-5730

**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.

CFR dba Rentacomputer Quote # 1855856 Rev 1 dated 2/20/25

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 11/19/24 (ATTACHMENT 1) apply to this

TWC Contact Name: Nicole Rozas E-mail: nicole.rozas@twc.texas.gov

Vendor Contact Name: Randy Moore Tel: 513-813-4041

E-mail: rmoore@rentacomputer.com

VIN: 1311201317

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.

PO 25-0002464 Divestment Statue

Email to Vendor 3-7-25

PO 25-0002464 PCC E Checklist

PO 25-0002464 PR Requisition

PO 25-0002464 PR Approval

PO 25-0002464 Quote

Purchase Order 25-0002464

PO 25-0002464 Vendor Compliance Checklist

Terms and Condition

**Ship to Comments:** 



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Line-Sch: 1-1	Line Description: Rented Laptops for Forum	PCA: 13050	<b>Class/Item:</b> 977/10	Quantity: 1.0000	UOM: Lot	Unit Price: \$1,074.00000	Extended Amt: \$1,074.00	Due Date:
						, ,	. ,	03/07/2025
					DowlD.		chedule Total	\$1,074.00
	ReqID: 0000051105							
						Item Tota	al for Line #1	\$1,074.00
						Tota	I PO Amount	\$1,074.00

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.