



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

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 03/07/2025 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: C F R INC
DBA RENTACOMPUTER.COM
STE 103
6730 ROOSEVELT AVE
MIDDLETOWN OH 45005-5730
United States

Ship To: Texas Workforce Commission
1117 TRINITY ST
RM 252T
AUSTIN TX 78701-1919
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: 1311201317 000

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

TWC Prefers Electronic Submission

PO Information:

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 order.

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:

Signature on File

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