

Purchase Order Change Notice PO No. 25120839

Order Date: 4/23/2025

Internal Tracking No.: PO#25-0003007, PR#51486

Contractor Info

VARI Sales Corporation 18324935172 450 N. Freeport Pkwy., Ste. 2100 Coppell, TX 75019 **Bill To** 101 E 15TH ST ROOM 300 AUSTIN TX 78778 Ship To

MCALLEN TELE-CENTER 400 EAST HACKBERRY AVE MCALLEN TX 78501

(800) 207-2587

NOTE TO CONTRACTOR:

REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated):4/23/2025 1:55 pm-Internal tracking number changed From PO#25-0003003, PR#51486 to PO#25-0003007, PR#51486

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. 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 in 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, or a Texas County, City, Special District, or Other Political Subdivision.

Signature on File

Texas Comptroller of Public Accounts - Statewide Procurement Division

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Workforce Commission - 320	Gregory Kolz	gregory.kolz@twc.texas.gov	(737) 400-5673
Line NIGP Commodity	er Item	OTY UOM	Unit Extended

Line #	NIGP Code	Commodity Code/ Supplier Part#	Item	QTY	UOM	Unit Price	Extended Amount
1	42520	49856	Sit-To-Stand Desk Converter 36" Wide In Black Finish Contract: TXMAS-24-42502 Contract Type: TXMAS Delivery ARO (days): 10 MPN: 49856 Manufacturer Name: VARI Sales Corporation	1	EACH	359.10	\$359.10

Total \$359.10