



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0003084
Purchase Order Change Notice (# 1)

Page: 1 of 3

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** D **PO Date:** 04/30/2025 **PO End Date:** **PO Method:** IT **Dispatch:** Dispatch Via Print **Rev Dt:** 04/30/2025

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

Vendor: COMPUTER WHOLESALE PRODUCTS OF AMERICA
PO BOX 11309
SPRING TX 77391-1309
United States

Ship To: Texas Workforce Commission
101 E 15TH ST
RM 574
AUSTIN TX 78778-0001
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: 1760117714 003

Purchaser: Rubyna M Ochoa

Phone: (737) 295-0317

Fax:

Email: rubyna.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

POCN 1 done to make changes on NIGP Code - RO 4/30/25

Per [CWPA] corresponding Quoted Via eMail dated 04/30/2025.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 02-19-2025 (ATTACHMENT I) apply to this order.

Delivery Terms: 10 Days ARO

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.]

Contract Manager:

Name: Sheryl Walton

Tel: +1 (737) 279-7124

E-mail: sheryl.walton@twc.texas.gov

Vendor Contact:

Name: Michelle Kalkhoff

Tel: 281-384-7506

E-mail: marketing@cwpa.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager 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.

Ship to Comments:

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Dell USB-C 65 W AC Adapter with 1 meter Power Cord - North America Dell - Part#: 3000175212078.1 Contract Name: Dell Contract #: DIR-TSO-3763 Subcontract #: C000000181141 Serial #: Service Tag 8800968 and 8801069	13800	207/14	2.0000	EA	\$41.99000	\$83.98	05/01/2025
							Schedule Total	\$83.98
							ReqID: 0000051449	
							Item Total for Line # 1	\$83.98
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Logitech C920e - Web camera i color i 720p, 1080p i audio i USB 2.0 Mfr Part #: 960-001384 SHI Part #: 40430283	13800	655/96	9.0000	EA	\$82.99000	\$746.91	05/01/2025
							Schedule Total	\$746.91
							ReqID: 0000051449	
							Item Total for Line # 2	\$746.91
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	YETI ORB BLACKRGB GAMING MICROPHONE W/ LIGHTSYNC Mfr Part #: 988-000549 SHI Part #: 46592055	13800	204/68	1.0000	EA	\$64.99000	\$64.99	05/01/2025
							Schedule Total	\$64.99
							ReqID: 0000051449	
							Item Total for Line # 3	\$64.99

Total PO Amount \$895.88

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.



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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.

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