



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 20-0002074

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **I** Date: **11/01/19** PO Method: **IT** Dispatch: **Dispatch** Rev Dt:  
**Via Print**

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

**Vendor:** CELLCO PARTNERSHIP  
 1 VERIZON WAY  
 USA  
 BASKING RIDGE NJ 07920-1025  
**United States**

**Ship To:** Texas Workforce Commission  
 101 E 15TH ST  
 RM 0315B  
 AUSTIN TX 78778-0001  
 United States

**Bill To:** APPO@twc.state.tx.us or  
 Texas Workforce Commission  
 101 E 15TH ST  
 RM 446  
 AUSTIN TX 78778-0001  
 United States

**Vendor ID:** 1223372889

**Purchaser:** Paul H Hesser III  
**Phone:** 512 936 3339  
**Fax:** 512 475 3502  
**Email:** paul.hesser@twc.state.tx.us

**TWC Prefers Electronic Submission**

**PO Information:**  
 DIR GoDirect  
 DIR Contract DIR-TSO-3415 term 4/27/2020  
 Reference Verizon Quote ID: 19930082112 dated 9/30/2019

POC: Shawn Fitzgerald, Phone: 512-936-3434

**Ship to Comments:**  
 Phone:512-936-3434  
 1411 Brazos St. STE. 0350 Austin TX 78778  
 BLDG: Annex  
 Vendor: Verizon

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Verizon, Private Network Setup Fee	915/79	1.0000	LOT	\$500.00000	\$500.00	11/29/2019
						<b>Schedule Total</b>	<input type="text" value="\$500.00"/>
						<u>ReqID:</u> 0000024322	
Private Network (standard for 12 months).						<b>Item Total for Line # 1</b>	<input type="text" value="\$500.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$500.00"/>

Authorized Signature

11/01/2019



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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

A handwritten signature in blue ink that reads "Glenn Smith".

11/01/2019