



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0002218

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 01/13/23 PO Method: DG Dispatch: Dispatch Rev Dt: Via Print

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

Vendor: UNISYS CORPORATION
29504 NETWORK PLACE
CHICAGO IL 60673-1295
United States

Ship To: Texas Workforce Commission
3311 RICHMOND AVE STE 175
HOUSTON TX 77098
United States

Vendor ID: 1380387840

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

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

Delegated purchase \$10,000 or less

POC - Silvia Martinez
(713) 692-7755 x2124
silvia.martinez@twc.texas.gov

SUPPLIES NEEDED FOR STAFF DAILY USE AND DUE TO BUSINESS NEEDS FOR STAFF TO PERFORM DAILY WORK DUTIES AND TO SERVE CUSTOMERS. NEW Staff onboarding need additional equipment that is damaged or missing (PC Accessories).

Ship to Comments:

Inside Delivery: 9:00 am to 4:00 pm
Contact Silvia Martinez 281-627-5495

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CBL C2G UF 3FT UF HS HDMI CBL	287/96	6.0000	EA	\$23.10000	\$138.60	01/20/2023
						Schedule Total	\$138.60
						RegID: 0000040730	
						Item Total for Line # 1	\$138.60

SUPPLIER PART # TP 235380 00
HDMI Cable
Class/Item: 287/96

Total PO Amount \$138.60

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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

01/13/2023



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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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

01/13/2023