



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002715
 Purchase Order Change Notice (# 1)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **Date:** 02/22/23 **PO Method:** IT **Dispatch:** Dispatch Via Print **Rev Dt:** 02/22/23

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

Vendor: SHI GOVERNMENT SOLUTIONS INC
 PO BOX 847434
 DALLAS TX 75284-7434
 United States

Ship To: Texas Workforce Commission
 5800 N I 35
 DENTON TX 76207-1440
 United States

Vendor ID: 1223695478

Purchaser: Anna James
Phone:
Fax:
Email: anna.mccorkle@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:

DIR GoDirect
 HP Inc
 Contract#: DIR-TSO-4195
 Contract Term Date: 09/28/24
 Contract Expiration Date: 09/28/24

Invoice: 23098413

Contact:
 Lou Young
 817-598-4877
 lou.young@twc.texas.gov

Ship to Comments:

SHIP TO:
 Texas Workforce Commission
 Lou Young
 5800 N I-35
 Denton, Texas 76207-1440
 1817-598-4877
 lou.young@twc.texas.gov

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/22/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HP 26A - Black - original - LaserJet - toner cartridge (CF226A) - for LaserJet Pro M402, MFP M426	207/72	2.0000	EA	\$102.10000	\$204.20	02/28/2023
						Schedule Total	<input type="text" value="\$204.20"/>
				ReqID:	0000041233		
Pricing Proposal Quotation #: 23098413 Created On: 2/15/2023 Valid Until: 2/28/2023							
Pricing Proposal Quotation #: 23098413 Created On: 2/15/2023 Valid Until: 2/28/2023							
						Item Total for Line # 1	<input type="text" value="\$204.20"/>

Total PO Amount

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

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/22/2023