



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0002847

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 03/06/23 PO Method: IT Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: TEKGRATION LLC
539 W COMMERCE ST # 757
DALLAS TX 75208-1953
United States

Ship To: Texas Workforce Commission
2810 E MLK JR BLVD
AUSTIN TX 78702-1544
United States

Vendor ID: 1832002617

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:

Quote # TG20230302

Delegated purchase \$10,00 or less

POC - Anna Colbert
anna.colbert@twc.texas.gov

Accommodation item needed before PC Refresh, per IT Purchasing: DELLP3421WM; Dell 34 Curved USB-C onitor,LED-backlit,31.5; W,IPS,21: 9,3440 x 1440 at 60 Hz,0.2325 mm,300 cd/m ,1000:1 ,8 ms (grey-to-grey normal); 5 ms (grey-to-grey fast),1.07 billion colours,HDMI,DisplayPort, USB-C,Anti-glare,3-Year Advanced Exchange Service - Mfr#: DELLP3421WM

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---|-------------|-----------|------|-------------|---------------|------------|
| 1-1 | Accommodation: Dell 34 Curved USB-C Monitor | 204/60 | 1.0000 | LOT | \$629.99000 | \$629.99 | 03/10/2023 |

Schedule Total

ReqID:
0000041390

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/06/2023



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| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|-------------------|-------------|-----------|------|-------------|--------------------------------|------------|
| 2-1 | Shipping | 204/60 | 1.0000 | LOT | \$19.99000 | \$19.99 | 03/10/2023 |
| | | | | | | Schedule Total | \$19.99 |
| | | | | | | ReqID: 0000041390 | |
| | | | | | | Item Total for Line # 2 | \$19.99 |
| | | | | | | Total PO Amount | \$649.98 |

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

03/06/2023