

## **Procurement and Contracts** Business Unit # 320AD Purchase Order # 23-0003361

Page: 1 of 3

Date: 04/13/23 PO Method: IT Dispatch: Dispatch Payment N/A Freight N/A Ship Via: N/A PCC: D Rev Dt:

Terms: Terms:

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

**TEKGRATION LLC** Vendor: Ship To: Texas Workforce Commission 539 W COMMERCE ST # 757

13625 BEECHNUT ST

SUITE A

HOUSTON TX 77083-6841

**United States** 

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:

Phone: Fax: Email:

Vendor ID: 1832002617

Purchaser: Delight K Dehorty

(737) 249-0658

Catalog Purchase subject to TWC Terms and Conditions

delight.dehorty@twc.texas.gov

DALLAS TX 75208-1953 **United States** 

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.

Quote #TGQ20230415

Vendor POC: Miguel Lopez

support@tekgration.com

TWC POC: Maria Murphey

maria.murphey@twc.texas.gov

346-337-3024

Line-Sch: Line Description: Class/Item: Quantity: UOM: **Unit Price:** Extended Amt: Due Date: SKU: GS-W20A0938 -2.0000 \$16.49000 1-1 207/67 EΑ \$32.98 04/27/2023

Charger for iPhone 12/13¿MFi Apple Certified¿, PD 20W Fast Charger with

6FT Fast Charging Cord,

Schedule Total \$32.98

RegID: 0000041735

Item Total for Line # 1

\$32.98

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

04/13/2023



## Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0003361

Page: 2 of 3

Line-Sch: 2-1	Line Description: 126709 NSN6518938 - Skilcrafts Wireless Mouse With Micro Usb Receiver. Enjoy The Reliable Performance Of 2.4 Ghz	<b>Class/Item:</b> 204/68	<b>Quantity:</b> 5.0000	UOM: EA	<b>Unit Price</b> : \$44.70000	Extended Amt: \$223.50	<b>Due Date:</b> 04/27/2023	
						Schedule Total	\$223.50	
		MFG Item ID: 702501651893	38					
					Item	n Total for Line # 2	\$223.50	
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	SKU: RUB-US-0013 - Defender Case Compatible with iPhone 12 & iPhone 12 Pro Case with Holster Belt Clip (NO Built in Screen Protector) - Black	839/85	1.0000	EA	\$17.47000	\$17.47	04/27/2023	
						Schedule Total	\$17.47	
				<u>Rec</u> 000	<u>I<b>ID:</b></u> 0041735			
					ltem	n Total for Line # 3	\$17.47	
Line-Sch: 4-1	Line Description: 6952853 HC230W9B SKU: HC230W9B - 3M High- Clarity Privacy Filter, for 23 inch widescreen monitors Black HC 230W9B	Class/Item: 207/34	Quantity: 2.0000	UOM: Ea	<b>Unit Price:</b> \$110.13000	Extended Amt: \$220.26	<b>Due Date:</b> 04/27/2023	
						Schedule Total	\$220.26	
		ReqID: 0000041735						
		Item Total for Line # 4 \$220.20						

Authorized Signature Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

04/13/2023



## Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0003361

Page: 3 of 3

\$512.74

**Total PO Amount** 

Line-Sch: 5-1	Line Description: Freight	<b>Class/Item:</b> 207/34	Quantity: 1.0000	UOM: EA	<b>Unit Price</b> : \$18.53000	Extended Amt: \$18.53	<b>Due Date:</b> 04/27/2023
						Schedule Total	\$18.53
					ltem	Total for Line # 5	\$18.53

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

04/13/2023