



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0003388
Purchase Order Change Notice (# 1)

Payment N/A Freight N/A Ship Via: N/A PCC: D Date: 04/14/23 PO Method: IT Dispatch: Dispatch Rev Dt: 04/14/23
Terms: Terms: Via Print

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
1117 TRINITY ST
AUSTIN TX 78701-1919
United States

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

Vendor ID: 1832002617

Purchaser: Delight K Dehorty
Phone: (737) 249-0658
Fax:
Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Catalog Purchase subject to TWC Terms and Conditions

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 #TGQ20230417

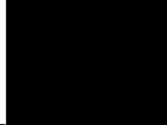
POCN1 to change buyer name - Dehorty 4/14/23

Vendor POC:
Miguel Lopez
support@tekgration.com

TWC POC:
Ava Volpe
ava.volpe@twc.texas.gov

Delivery POC:
Stacy Day
stacy.day@twc.texas.gov
512-649-1554

Ship to Comments:



Authorized Signature

Sonya Bebley, CTCD, CTCM

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04/14/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SKU: 910-006469 - Logitech Ergonomic Mouse - Off White	204/68	1.0000	EA	\$68.59000	\$68.59	04/28/2023
	2% discount on price 69.99 - 1.40 = \$68.59						
						Schedule Total	\$68.59
						ReqID: 0000041932	
						Item Total for Line # 1	\$68.59
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Freight	204/68	1.0000	EA	\$9.10000	\$9.10	04/28/2023
						Schedule Total	\$9.10
						Item Total for Line # 2	\$9.10
						Total PO Amount	\$77.69

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
 04/14/2023