



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0003783

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: D    Date: 05/12/23    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  
101 E 15TH ST  
RM 0315B  
AUSTIN TX 78778-0001  
United States

Vendor ID: 1832002617

Purchaser: Kelly A Hall  
Phone: (737) 667-5150  
Fax:  
Email: kelly.hall@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:  
HOME DELIVERY APPROVED

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 # TGQ202305121

WEBCAM C310 C310 HD Webcam gives you sharp, smooth videocalling (720p/30fps) in a widescreen format. Automatic light correction for clearer, better conference calls

TWC POC: Linda Lee Martin / linda.martin@twc.texas.gov / +1 (737) 270-8097

SHIP TO  
Attn: Andre De LA Cruz

Vendor: Tekgration LLC  
539 W. Commerce Street #757  
Dallas, TX 75208 US  
contact@tekgration.com  
http://www.tekgration.com

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

05/12/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	960-000585WEBCAM C310 C310 HD Webcam gives you sharp, smooth vide calling (720p/30fps) in a widescreen format. Automatic light correction for clearer, better conference calls.	204/68	1.0000	EA	\$35.46000	\$35.46	05/23/2023
						<b>Schedule Total</b>	<input type="text" value="\$35.46"/>
						<b>ReqID:</b>	
						0000042298	
						<b>Item Total for Line # 1</b>	<input type="text" value="\$35.46"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Freight	204/68	1.0000	EA	\$16.95000	\$16.95	05/23/2023
						<b>Schedule Total</b>	<input type="text" value="\$16.95"/>
						<b>Item Total for Line # 2</b>	<input type="text" value="\$16.95"/>
						<b>Total PO Amount</b>	<input type="text" value="\$52.41"/>

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 Babley, CTCD, CTCM*  
Sonya Babley, CTCD, CTCM  
**05/12/2023**