



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003824

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: D Date: 05/16/23 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
 4405 SPRINGDALE RD
 RM 650M
 AUSTIN TX 78723
 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 #TGQ202305129

Vendor POC:
 Miguel Lopez
 support@tekgration.com

TWC POC:
 Samantha Lewis
 samantha.lewis@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SKU: 980-000800 Logitech Z200 Speakers	204/68	1.0000	EA	\$39.99000	\$39.99	05/31/2023
						Schedule Total	<input type="text" value="\$39.99"/>
				ReqID:	0000042373		
						Item Total for Line # 1	<input type="text" value="\$39.99"/>

Authorized Signature

Sonya Bebley, CTCD, CTCM

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05/16/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	SKU: 981-000014 Logitech H390 USB	204/68	1.0000	EA	\$35.95000	\$35.95	05/31/2023
	10% Discount Original Price: \$39.95 Discounted Price: \$35.95						
						Schedule Total	<input type="text" value="\$35.95"/>
				ReqID:			
				0000042373			
						Item Total for Line # 2	<input type="text" value="\$35.95"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Freight	204/68	1.0000	EA	\$12.20000	\$12.20	05/31/2023
						Schedule Total	<input type="text" value="\$12.20"/>
						Item Total for Line # 3	<input type="text" value="\$12.20"/>
						Total PO Amount	<input type="text" value="\$88.14"/>

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
 05/16/2023