# Procurement and Contracts

Business Unit # 320AD

Purchase Order # 23-0002983

| Payment Terms: | Freight Terms: | Ship Via: | PCC: | Date: | PO Method: | Dispatch: | Rev Dt: |
|---|---|---|---|---|---|---|---|
| N/A | N/A | N/A | D | 03/15/23 | IT | Dispatch 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
4405 SPRINGDALE RD
RM 274M
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:** Rubyna M Ochoa
**Phone:** (737) 295-0317
**Fax:**
**Email:** rubyna.ochoa@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

Pricing provided by email from Staci Beane 3/9/23

TWC POC: Marisa H Acosta marisa.acosta@twc.texas.gov

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|---|---|---|---|---|---|
| 1-1 | 27" IPS 4K UHD Computer Monitor with USB Type-C, VESA Display HDR, 400, AMD Freesync & Adjustable Stand, Sku: 27B985UN-W | 204/60 | 1.0000 | EA | $350.52000 | $350.52 | 03/29/2023 |

**Schedule Total** $350.52

**ReqID:**
0000040993

**Item Total for Line # 1** $350.52

**Authorized Signature**

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

**03/15/2023**

# Procurement and Contracts

Business Unit # 320AD

Purchase Order # 23-0002983

| Line-Sch: | Line Description: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|---|---|---|---|---|---|
| 2-1 | Difference in price for 27' IPS 4K UHD computer monitor needed for line 1 | 204/60 | 1.0000 | EA | $138.48000 | $138.48 | 03/29/2023 |

**Schedule Total** $138.48

**ReqID:**
0000041535

**Item Total for Line # 2** $138.48

**Total PO Amount** $489.00

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

**03/15/2023**