



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0003635

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: I    Date: 05/03/23    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: GTS TECHNOLOGY SOLUTIONS INC  
DEPT 6877  
PO BOX 4264  
HOUSTON TX 77210-4264  
United States

Ship To: Texas Workforce Commission  
2810 E MLK JR BLVD  
AUSTIN TX 78702-1544  
United States

Vendor ID: 1742339797

Purchaser: Michael Kagan  
Phone: (737) 400-5664  
Fax:  
Email: michael.kagan@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:**

Quote # QT0098660

DIR-CPO-4754

POC: Chrys Wier  
email: chrys.wier@twc.texas.gov  
TEAMS: 737 285 3353

Daily Ops TWC Track #HW001 (pending a budget transfer from DOPCDLR003-Flexera). UPS Main 3rd Floor Galaxy 5000 high priority battery replacement service. Requested by Chrys Wier email dated 5/2/23. "Voltages for each battery are under 11V and cannot be recovered. Full replacement required to protect load".

**Ship to Comments:**

IF TWC Delivery is Needed Deliver to:  
TWC Warehouse  
2810 E MLK JR BLVD  
Attn: Chrys Wier/Timothy Weinrick  
Austin, TX 78702-1544

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

05/03/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SERVICES: GTS SERVICES: Schneider/APC Factory Services for your APC UPS (See Additional Information in Comments)	936/61	1.0000	EA	\$19,480.00000	\$19,480.00	05/05/2023
						<b>Schedule Total</b>	<input type="text" value="\$19,480.00"/>
<b>ReqID:</b> 0000042181							
NOTE: Including the replacement of the following: Qty 36 - QWBATT-QMSC31773-NSUSD - REPLACEMENT BATTERY CD UPS12540MR Qty 36 - WBATTREPLC-G5-00 - Batt Rplcmt Srv for (1) Galaxy 5000 Install and Removal Labor per Battery Qty 36 - WUPGBATRPL7-UP-02 - Scheduling Upgrade from 5X8 to 7X24 for Existing Battery Replacement Service - per battery Qty 1 - WBATTDISP - Battery Disposal Service - per battery							
Zero Cost: SERVICES: PROJECT MANAGEMENT: Project Management Qty 3 each Cost: \$0.00							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$19,480.00"/>

**Total PO Amount**

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  
 05/03/2023