



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0003726

Payment N/A Freight N/A Ship Via: N/A PCC: D Date: 05/10/23 PO Method: IT Dispatch: Dispatch Rev Dt:  
 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  
 4405 SPRINGDALE RD  
 RM 116M  
 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.

FOR CONFERENCE AND PLANNING DEPARTMENT

Quote #TGQ20230326rv1  
 expires 5/23/23

Vendor POC:  
 Staci Beane  
 contact@tekgration.com

TWC POC:  
 John Pewitt  
 john.pewitt@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SKU: MTW300-1000 - Meeting OWL 3	208/27	1.0000	UNT	\$918.99000	\$918.99	05/24/2023

Schedule Total

ReqID:  
 0000042230

Item Total for Line # 1

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

05/10/2023



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0003726

Page: 2 of 2

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

**05/10/2023**