



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004796

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** T **PO Date:** 07/27/2023 **PO End Date:** **PO Method:** EM **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: VIA TECHNOLOGY LLC
 906 FREDERICKSBURG RD
 SAN ANTONIO TX 78201-5747
 United States

Ship To: Texas Workforce Commission
 1359 LOMALAND DR
 STE 300
 EL PASO TX 79935-5201
 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: 1742734293 000

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

TWC Prefers Electronic Submission

PO Information:

EMERGENCY SERVICE

Delegated purchase \$10,000 or less

POC - Monica Macedo
 monica.macedo@twc.texas.gov

Emergency- Card/Badge reader to front entrance is not working, Repair asap our employees come in thru the front entrance.
 Recommended Vendor: Via Technology LLC, 906 Fredericksburg Rd, San Antonio TX 78201 manuelv@800viatech.com
 1-800-842-8324, Mike Camargo EL Paso branch manager 915-412-7726

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Repair card/badge reader front door entrance		220/52	1.0000	LOT	\$1,000.00000	\$1,000.00	07/27/2023
							Schedule Total	<input type="text" value="\$1,000.00"/>
					ReqID:			
					0000043953			
							Item Total for Line # 1	<input type="text" value="\$1,000.00"/>
							Total PO Amount	<input type="text" value="\$1,000.00"/>

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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

07/27/2023



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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

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