

539 W COMMERCE ST # 757 4405 SPRINGDALE RD DALLAS TX 75208-1953 RM 504T United States 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 Purchaser: MaryLou Ochoa Phone: Fax:	Payment Te N/A	rms: Freigh N/A		h ip Via: /A) Date: /09/2023	PO End Date:	PO Meth IT	•		Rev Dt: 08/10/2023
539 W COMMERCE ST #757 United States 4405 SPRINGDALE RD RM 504T AUSTIN TX 78723 United States W104T States RM 504T AUSTIN TX 78723 United States Bill To: APPO@two.texas.gov or Texas Workforce Commission 101 E 15TH 817 RM 470 AUSTIN TX 78778-0001 United States Purchaser: MaryLou Ochoa Purchase: MaryLou Ochoa MuSTIN TX 78778-0001 United States Purchase: MaryLou Ochoa Purchase: TWC Prefers Electronic Submission Purchase: MaryLou Ochoa Purchase: TWC Prefers Electronic Submission Purchase: MaryLou Ochoa Purchase: TWC Prefers Electronic Submission Poinformation: 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 #TG20230805D Tekgratin LLC support@tekgration.com FC: Class/Item: 600/16 Quantity: UOI: EA S32.390 Stated Amt: 92/32/2023 POCN1 Change Item Description: Item #5772012 PC: Class/Item: 00/16 Quantity: 1.0000 UOI: EA S32.390 States 00/23/2023 ReadD: 00000044006 0000044006 S32.390 State S2.39 States 00/23/2023	PLEASE NO	TE: ADDITIO	NAL TERMS A		TIONS MAY B	E LISTED AT	THE END OF T	HE PURCHAS	E ORDER.		
Vendor ID: 1832002617 001 Texas Workforce Commission 101 E 15TH ST M 470 AUSTIN TX 78778-0001 United States Purchase: MaryLou Ochoa Mutrine States AUSTIN TX 78778-0001 United States Phone: TWC Prefers Electronic Submission Poinformation: 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 # TG20230805D Tekgration LLC support@tekgration.com TWC POC: Angelica Ancira angelica.ancira@twc.texas.gov POCN1 Change Item Description on Line 2 per vendor request. MLO 8/10/23 Eine-Sch: Line Description C PCA: Class/Item: Quantity: Line-Sch: Line Description C Casio® HR-170RC Desktop Printing Calculator Item #5772012 PCA: Class/Item: Quantity: VOM: Unit Price: Extended Amt: Due Date: 00000044006 S32.3900 08/23/2023	Vendor:	539 W COMMERCE ST # 757 DALLAS TX 75208-1953					Ship To:	4405 SPRINGDALE RD RM 504T AUSTIN TX 78723			
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Purchaser: MaryLou Ochoa AUSTIN TX 78778-0001 United States Fax: Email: marylou.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. Quote # TG20230805D Tekgration.LLC support@tekgration.com TWC POC: Angelica.ancira@twc.texas.gov POCN1 Change Item Description on Line 2 per vendor request. MLO 8/10/23 Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date: 1-1 Casio@ HR-170RC Desktop Printing Calculator Item #5772012 RegID: 0000044006	Vendor ID:	1832002617	001						101 E 15TH ST) Comm	ission
Email: marylou.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. Quote # TG20230805D Tekgration LLC Tekgration LLC support@tekgration.com TWC POC: Angelica Ancira Angelica Ancira angelica.ancira@twc.texas.gov POCN1 Change Item Description on Line 2 per vendor request. MLO 8/10/23 UOM: Unit Price: Extended Amt: Due Date: 1-1 Casio@ HR-170RC PA: Class/Item: Quantity: UOM: Unit Price: \$32.39 08/23/2023 Item #5772012 PCA: Class/Item: Quantity: UOM: Unit Price: \$32.39 08/23/2023 ReqID: 0000044006 0000044006 \$32.39 08/23/2023 \$32.39	Purchaser: Phone:	MaryLou Och	оа						AUSTIN TX 787	78-0001	
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1-1 Casio® HR-170RC 600/16 1.0000 EA \$32.39000 \$32.39 Desktop Printing Calculator 08/23/2023 08/23/2023 Item #5772012 Schedule Total \$32.39 ReqID: 00000044006	exceed \$10 Quote # TG Tekgration support@te TWC POC: Angelica Ar angelica.an	0,000. 620230805D LLC ekgration.com ncira ncira@twc.texa	s.gov				ase IT commodi	ties through a	DIR contract for pro	ocureme	ents not to
Schedule Total \$32.39 <u>ReqID:</u> 0000044006		Casio® HR-170RC Desktop Printing Calculator		0RC 600, ng Calculator							
								006	Schedule Total		\$32.39
								ltore '	Total for Line # 4		\$22.20

Authorized Signature	
Sonya Bebley, CTCD, CTOM BODY BEDLEY, CTCD, CTOM	<u>08/10/2023</u>



Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0004927 Purchase Order Change Notice (# 1)

Line-Sch: 2-1	Line Description: LAPTOP-STAND-SILVER Laptop Stand for Desk, 11lb, Aluminum	PCA:	Class/Item: 615/60	Quantity: 1.0000	UOM: EA	Unit Price: \$49.28000	Extended Amt: \$49.28	Due Date: 08/23/2023
					<u>ReqID:</u> 0000044006		Schedule Total	\$49.28
							Fotal for Line # 2	\$49.28
Line-Sch: 3-1	Line Description: Logitech ERGO K860 Wireless Ergonomic Keyboard - Split Keyboard, Wrist Rest, Natural Typing, Stain-Resistant Fabric Item #6684266	PCA:	Class/Item: 204/48	Quantity: 1.0000	UOM: EA	Unit Price: \$129.99000	Extended Amt: \$129.99	Due Date: 08/23/2023
					<u>ReqID:</u> 000004		Schedule Total	\$129.99
						Item 7	Fotal for Line # 3	\$129.99
Line-Sch: 4-1	Line Description: Freight	PCA:	Class/Item: 204/48	Quantity: 1.0000	UOM: EA	Unit Price: \$23.16000	Extended Amt: \$23.16	Due Date: 08/23/2023
							Schedule Total	\$23.16
						Item 1	Fotal for Line # 4	\$23.16
						т	otal PO Amount	\$234.82

Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonya Bobley, CTCD, CTCM	08/10/2023



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 08/10/2023