



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0000744

Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:  
 N/A N/A N/A E 09/15/2023 DG 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  
 101 E 15TH ST  
 MAIN BLDG, RM 426  
 AUSTIN TX 78701-1442  
 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 001

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

TWC Prefers Electronic Submission

**PO Information:**  
 Quote # 834 v5  
 Delegated purchase \$10,000 or less  
 POC - Regina Hajek  
 regina.hajek@twc.texas.gov  
 For in person/teams meetings in Appellate Services conference room, Main 480D

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Meeting Owl 3		840/56	1.0000	EA	\$868.99000	\$868.99	09/26/2023
							<b>Schedule Total</b>	<input type="text" value="\$868.99"/>
							<b>ReqID:</b>	0000044460
							<b>Item Total for Line # 1</b>	<input type="text" value="\$868.99"/>
2-1	USB-c to HDMI AV adaper cable 15 ft		840/56	1.0000	EA	\$50.00000	\$50.00	09/26/2023
							<b>Schedule Total</b>	<input type="text" value="\$50.00"/>
							<b>ReqID:</b>	0000044460
							<b>Item Total for Line # 2</b>	<input type="text" value="\$50.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$918.99"/>

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**09/15/2023**



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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

**09/15/2023**