

## Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0000744 Purchase Order Change Notice (# 1)

Page: 1 of 2

Payment Terms:Freight Terms:Ship Via:PCC:PO Date:PO End Date:PO Method:Dispatch:Rev Dt:N/AN/AN/AI09/15/2023ITDispatch Via Print 09/18/2023

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

Vendor: TEKGRATION LLC

Vendor ID: 1832002617 001

539 W COMMERCE ST # 757

DALLAS TX 75208-1953

**United States** 

Michael Kagan

(737) 400-5664

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** 

Fax:
Email: michael.kagan@twc.texas.gov TWC Prefers Electronic Submission

PO Information:

Purchaser:

Phone:

POCN 1 updated pricing and added line # 2 and # 3 (freight)

**DIR-CPO-5077** 

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: 1-1	Line Description: Meeting Owl 3	PCA:	Class/Item: 840/56	Quantity: 1.0000	UOM: EA	Unit Price: \$918.99000	Extended Amt: \$918.99	<b>Due Date:</b> 09/26/2023
					<b><u>ReqIE</u></b> 00000	<u>):</u> )44460	Schedule Total	\$918.99
						Item T	otal for Line #1	\$918.99

Authorized Signature Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

09/18/2023



## Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0000744 Purchase Order Change Notice (# 1)

Page: 2 of 2

Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: **Extended Amt: Due Date:** 2-1 USB-c to HDMI AV adaper 840/56 1.0000 \$38.87000 \$38.87 EΑ cable 15 ft 09/26/2023 Schedule Total \$38.87 RegID: 0000044460 Item Total for Line # 2 \$38.87 Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: Freight 840/56 1.0000 EΑ \$19.99000 \$19.99 09/26/2023 **Schedule Total** \$19.99 Item Total for Line #3 \$19.99 **Total PO Amount** \$977.85

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** 

Sonva Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

09/18/2023