



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001482

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 11/06/2023 **PO End Date:** **PO Method:** IT **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: GTS TECHNOLOGY SOLUTIONS INC
 DEPT 6877
 PO BOX 4264
 HOUSTON TX 77210-4264
 United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 0315B
 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: 1742339797 000

Purchaser: Paul H Hesser III
Phone: (737) 400-5631
Fax:
Email: paul.hesser@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect

This purchase order is in accordance with Department of Information Resource Master Contract, DIR-CPO-5097, which expires on 11/21/2024. The attached TWC Standard Terms and Conditions, Rev 10-25-23 (ATTACHMENT I) apply to this PO when not in conflict to those as stated in The Department of Information Resource Master Contract and will govern the issuance of a TWC Purchase order.

This purchase is according to Texas Government Code § 2157.068 : Purchase of Automated Information Systems (products or services).

Reference GTS Technology Solutions corresponding Quote No. QT0103036 dated 8/25/23.

TECHNICAL POC: Chrys.Wier@twc.texas.gov
 Name: Chrys Wier
 Tel: (737) 285-3353
 E-mail: Chrys.Wier@twc.texas.gov

Vendor Contact:
 Name: Jed Rhodes
 E-mail: jed.rhodes@gts-ts.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Service Term of the PO: 11/22/2023 - 11/21/2024

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

11/06/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001482

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	WADVULTRA-G5-13: Advantage Ultra Plan (Prepaid) - For Galaxy 5000 for NOTE: S/N: 3AFM25064001		920/45	1.0000	EA	\$6,636.50000	\$6,636.50	11/21/2024
							Schedule Total	<input type="text" value="\$6,636.50"/>
							ReqID: 0000045070	
S/N: 3AFM25064001							Item Total for Line # 1	<input type="text" value="\$6,636.50"/>
2-1	WUPG4HR-UG-02: (HW Maint) 1 Year 4HR 7X24 Response Upgrade to Factor Warranty or Existing Service Contract for 41 to 150 kVA		920/45	1.0000	EA	\$1,313.00000	\$1,313.00	11/21/2024
							Schedule Total	<input type="text" value="\$1,313.00"/>
							ReqID: 0000045070	
							Item Total for Line # 2	<input type="text" value="\$1,313.00"/>
3-1	WUPGPMV7X24-UG-02: Scheduling Upgrade to 7X24 for Existing PM (HW Maint)		920/45	1.0000	EA	\$574.60000	\$574.60	11/21/2024
							Schedule Total	<input type="text" value="\$574.60"/>
							ReqID: 0000045070	
							Item Total for Line # 3	<input type="text" value="\$574.60"/>
4-1	WBPMV-UP-01: 1- APC Battery Preventative Maintenance Visit (HW Maint)		920/45	36.0000	EA	\$16.90000	\$608.40	11/21/2024
							Schedule Total	<input type="text" value="\$608.40"/>
							ReqID: 0000045070	
							Item Total for Line # 4	<input type="text" value="\$608.40"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

11/06/2023



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001482

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	WUPGBPMV7X24-UP-01: Scheduling Upgrade to 7X24 for Existing Battery PM (HW Maint)		920/45	36.0000	EA	\$5.85000	\$210.60	11/21/2024
							Schedule Total	\$210.60
							ReqID: 0000045070	
							Item Total for Line # 5	\$210.60
6-1	WADVPLN1P-SY-07: 1 Year NBD 1P Advantage Plan for Symmetra NOTE: System Covered: QD1414260188 - SYA8K16P (HW Maint)		920/45	1.0000	EA	\$1,745.25000	\$1,745.25	11/21/2024
							Schedule Total	\$1,745.25
							ReqID: 0000045070	
System Covered: QD1414260188 - SYA8K16P								
							Item Total for Line # 6	\$1,745.25
7-1	WPMV-PX-21: (1) Additional Contract Preventive Maintenance Visit 5X8 for (1) Symmetra PX UPS 10kVA 40 and/or PDU (HW Maint)		920/45	1.0000	EA	\$1,082.25000	\$1,082.25	11/21/2024
							Schedule Total	\$1,082.25
							ReqID: 0000045070	
							Item Total for Line # 7	\$1,082.25
							Total PO Amount	\$12,170.60

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
 11/06/2023



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0001482

Page: 4 of 4

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

11/06/2023