

Payment Ter N/A PLEASE NO	rms: Freight Terms: N/A TE: ADDITIONAL TERM	Ship Via: N/A S AND COND	PCC: I ITIONS MA	PO Date: 10/29/2024 Y BE LISTED A	PO End Date:	PO Method: IT PURCHASE OR	Dispatch: Dispatch Via Pri DER.	Rev Dt: int	
Vendor:	DELL MARKETING LP P O BOX 676021 DALLAS TX 75267 United States			Ship To:		Texas Workforce Commission 3311 RICHMOND AVE STE 175 HOUSTON TX 77098 United States			
					Bill To:	AP	PO@twc.texas.gov	or	
Vendor ID:	ID : 1742616805 066				101	as Workforce Com E 15TH ST 470	imission		
Purchaser: Phone: Fax: Email:	Michael Kagan (737) 400-5664						AUSTIN TX 78778-0001 United States		
	michael.kagan@twc.texa	is.gov				тм	C Prefers Electro	nic Submission	

PO Information:

This purchase order is in accordance with Department of Information Resource Master Contract, DIR-TSO-3763, which expires on 12/05/24. The attached TWC Standard Terms and Conditions dated 1/30/24 (ATTACHMENT 1) 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).

Dell Marketing Quote # 3000182755808 dated 10/29/24

TWC Contact Name: Silvia Martinez Tel: (713) 692-7755 E-mail: silvia.martinez@twc.texas.gov

Vendor Contact Name: Addam Chandler Tel: (800) 456-3355 E-mail: Addam.Chandler@dell.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.

Authorized Signature	
Sonya Bebley, CTCD, CTCM Sonya BRULEY, CTCD, CTCM	<u>10/29/2024</u>



Line-Sch: 1-1	Line Description: Kensington FP340UW-DE Privacy Screen for Dell 34" P3424WE Curved Monitor	PCA: 13060	Class/Item: 206/66	Quantity: 3.0000	UOM: EA	Unit Price: \$164.55000	Extended Amt: \$493.65	Due Date: 10/29/2024
				<u>ReqID:</u> 0000049			\$493.65	
	Item Total for Line # 1						tal for Line # 1	\$493.65
						То	tal PO Amount	\$493.65
	ts, Shipping papers, invoices a prized by Purchaser prior to Sh		ondence must b	e identified wi	ith our Purchas	se Order Number	. Over shipments will	not be accepted

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	<u>10/29/2024</u>