



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 25-0002357

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**Payment Terms:** N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 02/27/2025 **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:** DELL MARKETING LP  
P O BOX 676021  
DALLAS TX 75267  
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:** 1742616805 066

**Purchaser:** Michael Kagan

**Phone:** (737) 400-5664

**Fax:**

**Email:** michael.kagan@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

This purchase order is in accordance with Department of Information Resource Master Contract, DIR-TSO-3763, which expires on 04/09/25. The attached TWC Standard Terms and Conditions dated 2/19/25 (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 Quote # 3000185946622.1 dated 2/14/25

TWC Contract Manger: Megan McMurtray  
Tel: (737) 279-3197  
Email: megan.mcmurtray@twc.texas.gov

TWC Technical Contact  
Name: Blanca E Flores-Arizpe  
Tel: (737) 270-8176  
E-mail: blanca.floresarizpe@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.

DIR Contract # DIR-TSO-3763

PO 25-0002357 Divestment Statue

PO 25-0002357 Email to Vendor 2-27-25

PO 25-0002357 PCC I Checklist

PO 25-0002357 PR Requisition

PO 25-0002357 PR Approval

PO 25-0002357 Quote

Purchase Order 25-0002357

PO 25-0002357 Vendor Compliance Checklist

Terms and Condition

Justification Email - Dell Marketing

**Ship to Comments:**

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Dell Sanitization Svs for PC's-Asset Recovery Services Resale And Recycling Svs - as needed	13060	958/05	1.0000	LOT	\$24,981.00000	\$24,981.00	02/27/2025
							<b>Schedule Total</b>	<div>\$24,981.00</div>
<div><b>RegID:</b> 0000051021</div>								
<p>PO is to be used as needed and only invoiced for actual services rendered with pricing based on DIR-TSO-3763 Quote#3000185946622.1 cost breakdown of \$33/ea x maximum of 757 units.</p>								
							<b>Item Total for Line # 1</b>	<div>\$24,981.00</div>