

N/A		Freight Terms: N/A DDITIONAL TER	Ship Via: N/A MS AND CONDI	PCC: E TIONS MA	PO Date: 04/09/2025 Y BE LISTED	_	End Date: END OF THE	PO Method: DG E PURCHASE (Dispatch Via Prin	Rev Dt: t 04/09/2025
Vendor:	539 W COMMERCE ST # 757 DALLAS TX 75208-1953 United States					Texas Workforce Commission 4405 SPRINGDALE RD RM101CT AUSTIN TX 78723 United States				
							Bill To:	Ļ	APPO@twc.texas.gov c	or
								I	Texas Workforce Comm	nission
Vendor ID:	1832	002617 001							101 E 15TH ST RM 470	
Purchaser: Phone:		ael Kagan 400-5664						A	AUSTIN TX 78778-000 Jnited States	1
Fax: Email:	micha	ael.kagan@twc.te	xas.gov					1	WC Prefers Electroni	c Submission
PO Informa	ation:									
POCN 1 up	dated	req #								
34 TEX. AD	OMIN.	CODE § 20.82(b)(1); Competitive b	idding is n	ot required for p	ourchase	es of \$10,000	or less.		
Tekgration Quote # 1191 dated 4/8/25										
By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 2/19/25 (ATTACHMENT 1) apply to this order.										
		me: Alicia Ramirez irez@twc.texas.go								
Vendor Contact Name: Tekgration Tel: 210-729-9339 E-mail: staci.beane@tekgration.com VIN: 1832002617										
Submit invo Internal PO		ia email to APPO	@TWC.texas.gov	. PDF or W	/ord Documents	s are on	ly accepted. A	Il Invoices mus	t include reference to T	WC
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. PO 25-0002861 Divestment Statue										
Email to Ve										
		PCC E Checklist								
PO 25-0002861 PR Requisition										
	PO 25-0002861 PR Approval									
	PO 25-0002861 Quote									
	Purchase Order 25-0002861									
PO 25-0002861 Vendor Compliance Checklist										
Terms and Condition										
Purchase Order 25-0002861 POCN 1										
Ship to Co										



Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0002861 Purchase Order Change Notice (# 1)

Line-Sch: 1-1	Line Description: SUPCASE for iPhone 12 Case / iPhone 12 Pro Case with Screen Protector (Unicorn Beetle Pro)	PCA: 13060	Class/Item: 839/12	Quantity: 1.0000	UOM: EA <u>ReqID:</u> 000005	Unit Price: \$29.27000	Extended Amt: \$29.27 Schedule Total	Due Date: 04/09/2025 \$29.27
						otal for Line # 1	\$29.27	
						Т	otal PO Amount	\$29.27
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.