

N/A	rms: Freight Terms: N/A	Ship Via: N/A	I	PO Date: 05/14/2025	PO End Date:	PO Method:	Dispatch: Rev Dt: Dispatch Via Print		
PLEASE NO	TE: ADDITIONAL TER	MS AND CONDI	TIONS MAY	BE LISTED A	T THE END OF THE	E PURCHASE OR	DER.		
Vendor:	TEKGRATION LLC 539 W COMMERCE S DALLAS TX 75208-199 United States				Ship To:	281 AU	kas Workforce Commission I0 E MLK JR BLVD STIN TX 78702-1544 ited States		
					Bill To:		PO@twc.texas.gov or		
Vendor ID:	1832002617 001					101 RM	kas Workforce Commission I E 15TH ST I 470		
Purchaser: Phone: Fax:	Michael Kagan (737) 400-5664						STIN TX 78778-0001 ited States		
Email:	michael.kagan@twc.te	xas.gov				тм	/C Prefers Electronic Submission		
This purcha attached TV Departmen	PO Information: This purchase order is in accordance with Department of Information Resource Master Contract, DIR-CPO-4471, which expires on 06/07/25. 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.								
-	ase is according to Texa		de § 2157.0	68 Purchase c	of Automated Informated	ation Systems (pro	oducts or services).		
TWC Conta Name: Mon Tel: (737) 2	nica M Garza								
Vendor Cor Name: Stac Tel: 210-72 E-mail: stac	ci Beane	n							
	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.								
needs dicta writing with	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 25-0003251 Divestment Statue								
	ndor 5-14-25 3251 PCC I Checklist								
	3251 PR Requisition								
	3251 PR Approval								
PO 25-000									
	Purchase Order 25-0003251								
	PO 25-0003251 Vendor Compliance Checklist Terms and Condition								
Ship to Co									
Ship to Co									

Signature on File





Line-Sch:	Line Description: Microsoft Surface Pro 11	PCA: 13050	Class/Item: 204/54	Quantity: 1.0000	UOM: EA	Unit Price: \$1,639.79000	Extended Amt: \$1,639.79	Due Date:
	Copilot+ PC Tablet - 13" - Qualcomm Snapdragon X Elite - 16 GB - 1 TB SSD - Microsoft (Code: ZIP- 00019)	13030	204/04	1.0000	LA	¥1,000.10000	ф1,000.ro	05/14/2025
					RegID:		Schedule Total	\$1,639.79
					000005			
Budget: Bill	to cost center 6643							
SSD - Wind	urface Pro 11 Copilot+ PC Tab ows 11 Pro - Black - Oryon Do e Display - 14 Hours Maximun	odeca-core	(12 Core) X1E-8					
3.80 GHz pr switching be	ient slate design offers portab rocessor and 16 GB memory o etween apps, smooth gaming o 1920) screen allows a great v	deliver a po experience,	werful tablet per	formance; allo web browsing	•			
enough to e 14 Hours ba		unwired and	d work longer no		man			
	responsive, fast performance,	built-in sec	curity, and remote	te manageme	nt			
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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Microsoft Surface USB4 Dock for Business Microsoft (Code: EP2- 19863)	13050	204/68	1.0000	EA	\$165.99000	\$165.99	05/14/2025
	10000)						Schedule Total	\$165.99
					<u>ReqID:</u> 0000051	4070		
I					0000001	1819		
Budget: Bill	Il to cost center 6643							
USB4 - 2 Di Ports - 1 x U	urface USB4 Dock for Busines iisplays Supported - 4K @ 60H USB Type-A Ports - USB Type RJ-45) - 1 x HDMI Ports - HDM	Hz, 8K @ 30H e-A - 3 x USE	Hz, 4K - 3840 x B Type-C Ports	k 2160, 7680 x s - USB Type-C	(4320 - 4 x USI C - 1 x RJ-45 Pc	SB		
Charging ca USB4 host i Notebook de 5 GB/s maxi Power Deliv dependabilit Desktop forr Lets you cor productivity Power Supp and added s	m factor for your docking static priveniently connect to the gigal	more conven efficient trans your requirer privenient, qu maximum us ion provides l abit ethernet l r docking stat	nient charging e hsfer of data with ments with max uicker exchange sage productivity better focus wit Ethernet techno ation provides m	experience th maximum pro ximum producti e of data and ir ty with added th maximum pr ology to offer n	roductivity tivity nformation productivity maximum	line		\$105.00
l						Item 7	Total for Line # 3	\$165.99
						۲	Total PO Amount	\$2,124.14
	nts, Shipping papers, invoices a orized by Purchaser prior to Sh		ondence must b	e identified wi	th our Purchas	se Order Numb	er. Over shipments wi	Il not be accepted

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.