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PO End Date: PO Method: Payment Terms: Freight Terms: Ship Via: PCC: PO Date: Dispatch: Rev Dt:

05/16/2025 N/A 1 Dispatch Via Print

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

Vendor: TEKGRATION LLC Ship To: **Texas Workforce Commission** 4405 SPRINGDALE RD 539 W COMMERCE ST # 757

AUSTIN TX 78723-6050

**United States United States** 

> APPO@twc.texas.gov or Bill To:

> > **Texas Workforce Commission**

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

Kelly A Hall (737) 667-5150

Email: kelly.hall@twc.texas.gov **TWC Prefers Electronic Submission** 

#### PO Information:

Purchaser:

Phone: Fax:

Vendor ID: 1832002617 001

This purchase order is in accordance with Department of Information Resource Master Contract, DIR-CPO-5102, which expires on 12/21/2027. The attached TWC Standard Terms and Conditions, Rev 02/19/2024 (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 Tekgration corresponding Price List dated 11/01/2024

DALLAS TX 75208-1953

TWC POC:

Name: Virginia Jarosek

E-mail: ginger.jarosek@twc.texas.gov

\*\* When Contacting TWC POC Reference: PO 25-0003290 REQS 51968, 51971, 51972, 51973, 51975, 51978, 51983, 52004, 52010, 52011\*\*

Vendor Contact: Name: Staci Bean Tel: 210-729-9339

E-mail: sales@tekgration.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

#### **Ship to Comments:**

Line-Sch: 1-1	Line Description: Logitech H390 Black	<b>PCA:</b> 13069	Class/Item: 204/68	<b>Quantity:</b> 1.0000	UOM: EA	Unit Price: \$25.36000	Extended Amt: \$25.36	<b>Due Date:</b> 05/16/2025
					<u><b>ReqI</b>I</u>	<u>):</u> 051968	Schedule Total	\$25.36

Item Total for Line #1 \$25.36



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Line-Sch: 2-1	Line Description: Wireless Logitech Zone 300 Off White	<b>PCA:</b> 13069	<b>Class/Item:</b> 204/68	<b>Quantity:</b> 1.0000	UOM: EA	<b>Unit Price:</b> \$71.04000	Extended Amt: \$71.04	<b>Due Date:</b> 05/16/2025
					ReqII 00000	<u>D:</u> 051968	Schedule Total	\$71.04
						Item 1	Fotal for Line # 2	\$71.04
Line-Sch: 3-1	<b>Line Description:</b> Wireless Logitech Zone 300 Rose	<b>PCA:</b> 13069	<b>Class/Item:</b> 204/68	<b>Quantity:</b> 3.0000	UOM: EA	<b>Unit Price:</b> \$71.04000	Extended Amt: \$213.12	<b>Due Date:</b> 05/16/2025
					<u>ReqII</u>	<b>):</b> 051968	Schedule Total	\$213.12
						Item 1	Total for Line #3	\$213.12
Line-Sch: 4-1	<b>Line Description:</b> Wireless Logitech Zone 300 Midnight Black	<b>PCA</b> : 13069	Class/Item: 204/68	Quantity: 6.0000	UOM: EA	Unit Price: \$71.04000	Extended Amt: \$426.24	<b>Due Date:</b> 05/16/2025
					<b><u>ReqII</u></b>	<u>):</u> 051968	Schedule Total	\$426.24
						Item 1	Total for Line # 4	\$426.24
Line-Sch: 5-1	Line Description: Logitech H390 Black	<b>PCA</b> : 13069	<b>Class/Item:</b> 204/68	Quantity: 1.0000	UOM: EA	<b>Unit Price:</b> \$25.36000	Extended Amt: \$25.36	<b>Due Date:</b> 05/16/2025
					<u><b>ReqII</b></u>	<b>):</b> 051971	Schedule Total	\$25.36
						Item 1	Total for Line # 5	\$25.36
<b>Line-Sch</b> : 6-1	Line Description: Wireless Logitech Zone 300 Rose	<b>PCA:</b> 13069	<b>Class/Item:</b> 204/68	<b>Quantity:</b> 1.0000	UOM: EA	<b>Unit Price:</b> \$71.04000	Extended Amt: \$71.04	<b>Due Date:</b> 05/16/2025
					<u>ReqII</u>	<u>):</u> 051971	Schedule Total	\$71.04
						Item 1	Total for Line # 6	\$71.04
					r			



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Line-Sch: 7-1	Line Description: Wireless Logitech Zone	PCA: 13069	Class/Item: 204/68	Quantity: 3.0000	UOM: EA	Unit Price: \$71.04000	Extended Amt: \$213.12	Due Date:
7-1	300 Midnight Black	13009	204/00	3.0000	LA	ψ71.0 <del>4</del> 000	Ψ213.12	05/16/2025
					D!D	_	Schedule Total	\$213.12
					ReqID 000009			
						Item T	otal for Line # 7	\$213.12
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
8-1	Logitech H390 Black	13069	204/68	1.0000	EA	\$25.36000	\$25.36	05/16/2025
							Schedule Total	\$25.36
					<b>RegID</b> 000009	<u>:</u> 51972		
						Item T	otal for Line # 8	\$25.36
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	Wireless Logitech Zone 300 Midnight Black	13069	204/68	1.0000	EA	\$71.04000	\$71.04	05/16/2025
							Schedule Total	\$71.04
					ReqID 000009		Scriedule Total	ψ/1.0 <del>4</del>
						Item T	otal for Line # 9	\$71.04
Line-Sch: 10-1	Line Description: Logitech H390 Black	<b>PCA:</b> 13069	<b>Class/Item:</b> 204/68	Quantity: 1.0000	UOM: EA	<b>Unit Price</b> : \$25.36000	Extended Amt: \$25.36	<b>Due Date:</b> 05/16/2025
					<u><b>ReqID</b></u> 00000	_	Schedule Total	\$25.36
						ltem To	otal for Line # 10	\$25.36
Line-Sch: 11-1	Line Description: Wireless Logitech Zone 300 Midnight Black	<b>PCA</b> : 13069	Class/Item: 204/68	Quantity: 1.0000	UOM: EA	<b>Unit Price:</b> \$71.04000	Extended Amt: \$71.04	<b>Due Date:</b> 05/16/2025
					<b><u>ReqID</u></b> 00000		Schedule Total	\$71.04
						Item To	otal for Line # 11	\$71.04



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Line-Sch: 12-1	Line Description: Logitech H390 Black	<b>PCA:</b> 13069	Class/Item: 204/68	Quantity: 1.0000	UOM: EA	Unit Price: \$25.36000	Extended Amt: \$25.36 Schedule Total	Due Date: 05/16/2025 \$25.36
					RegID: 000005			
						Item To	otal for Line # 12	\$25.36
<b>Line-Sch:</b> 13-1	Line Description: Wireless Logitech Zone 300 Midnight Black	<b>PCA</b> : 13069	<b>Class/Item:</b> 204/68	<b>Quantity:</b> 1.0000	UOM: EA	<b>Unit Price:</b> \$71.04000	Extended Amt: \$71.04	<b>Due Date:</b> 05/16/2025
					<b>ReqID:</b> 000005		Schedule Total	\$71.04
						Item To	otal for Line # 13	\$71.04
Line-Sch: 14-1	Line Description: Logitech H390 Black	<b>PCA</b> : 13069	<b>Class/Item:</b> 204/68	Quantity: 3.0000	UOM: EA	<b>Unit Price:</b> \$25.36000	Extended Amt: \$76.08	<b>Due Date:</b> 05/16/2025
					<b>RegID:</b> 000005		Schedule Total	\$76.08
						Item To	otal for Line # 14	\$76.08
<b>Line-Sch:</b> 15-1	<b>Line Description:</b> Wireless Logitech Zone 300 Rose	<b>PCA</b> : 13069	<b>Class/Item:</b> 204/68	Quantity: 1.0000	UOM: EA	<b>Unit Price:</b> \$71.04000	Extended Amt: \$71.04	<b>Due Date:</b> 05/16/2025
					<u>ReqID:</u> 000005		Schedule Total	\$71.04
						Item To	otal for Line # 15	\$71.04
Line-Sch: 16-1	<b>Line Description:</b> Wireless Logitech Zone 300 Midnight Black	<b>PCA</b> : 13069	<b>Class/Item:</b> 204/68	Quantity: 1.0000	UOM: EA	<b>Unit Price:</b> \$71.04000	Extended Amt: \$71.04	<b>Due Date:</b> 05/16/2025
					ReqID: 000005	1978	Schedule Total	\$71.04
						Item To	otal for Line # 16	\$71.04



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Line-Sch: 17-1	Line Description: Logitech H390 Black	<b>PCA:</b> 13069	Class/Item: 204/68	<b>Quantity:</b> 75.0000	<b>UOM</b> : EA ReqID: 000005		Extended Amt: \$1,902.00 Schedule Total	Due Date: 05/16/2025 \$1,902.00
						Item To	otal for Line # 17	\$1,902.00
Line-Sch: 18-1	Line Description: Wireless Logitech Zone 300 Midnight Black	<b>PCA</b> : 13069	<b>Class/Item:</b> 204/68	<b>Quantity:</b> 25.0000	UOM: EA	<b>Unit Price:</b> \$71.04000	<b>Extended Amt:</b> \$1,776.00	<b>Due Date:</b> 05/16/2025
					<b>ReqID:</b> 000005		Schedule Total	\$1,776.00
						Item To	otal for Line # 18	\$1,776.00
<b>Line-Sch:</b> 19-1	Line Description: Wireless Logitech Zone 300 Off White	<b>PCA</b> : 13069	<b>Class/Item:</b> 204/68	Quantity: 2.0000	UOM: EA	<b>Unit Price</b> : \$71.04000	Extended Amt: \$142.08	<b>Due Date:</b> 05/16/2025
					ReqID: 000005		Schedule Total	\$142.08
						Item To	otal for Line # 19	\$142.08
Line-Sch: 20-1	<b>Line Description:</b> Wireless Logitech Zone 300 Rose	<b>PCA</b> : 13069	<b>Class/Item:</b> 204/68	Quantity: 1.0000	UOM: Ea	Unit Price: \$71.04000	Extended Amt: \$71.04	<b>Due Date:</b> 05/16/2025
					ReqID: 000005		Schedule Total	\$71.04
						Item To	otal for Line # 20	\$71.04
<b>Line-Sch</b> : 21-1	<b>Line Description:</b> Wireless Logitech Zone 300 Midnight Black	<b>PCA</b> : 13069	<b>Class/Item:</b> 204/68	Quantity: 5.0000	UOM: EA	<b>Unit Price:</b> \$71.04000	Extended Amt: \$355.20	<b>Due Date:</b> 05/16/2025
					<b>ReqID:</b> 000005		Schedule Total	\$355.20
						Item To	otal for Line # 21	\$355.20



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Line-Sch: 22-1	Line Description: Wireless Logitech Zone 300 Rose	<b>PCA</b> : 13069	Class/Item: 204/68	Quantity: 2.0000	UOM: EA	<b>Unit Price:</b> \$71.04000	Extended Amt: \$142.08	<b>Due Date:</b> 05/16/2025
							Schedule Total	\$142.08
					<u>ReqID:</u> 000005			
							otal for Line # 22	\$142.08
Line-Sch: 23-1	Line Description: Wireless Logitech Zone	PCA: 13069	Class/Item: 204/68	Quantity: 3.0000	UOM: EA	Unit Price: \$71.04000	Extended Amt: \$213.12	Due Date:
	300 Midnight Black					***************************************	<b>*</b> =	05/16/2025
							Schedule Total	\$213.12
					ReqID: 000005			
						Item T	otal for Line # 23	\$213.12
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
24-1	Wireless Logitech Zone 300 Rose	13069	204/68	3.0000	EA	\$71.04000	\$213.12	05/16/2025
							Schedule Total	\$213.12
					ReqID: 000005			
						Item T	otal for Line # 24	\$213.12
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
25-1	Wireless Logitech Zone 300 Midnight Black	13069	204/68	2.0000	EA	\$71.04000	\$142.08	05/16/2025
							Schedule Total	\$142.08
					ReqID: 000005			
					,,,,,,			
						Item T	otal for Line # 25	\$142.08
							Total PO Amount	\$6,509.36
	ts, Shipping papers, invoices orized by Purchaser prior to S		ondence must b	e identified w	ith our Purcha	ase Order Numb	er. Over shipments will	I not be accepted



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#### 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.