



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 22-0002209

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 12/28/21 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: GTS TECHNOLOGY SOLUTIONS INC
DEPT 6877
PO BOX 660003
DALLAS TX 75266-0000
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM 0315B
AUSTIN TX 78723
United States

Vendor ID: 1742339797

Purchaser: Vaughn M Vogler
Phone:
Fax:
Email: michael.vogler@twc.texas.gov

Bill To: APPO@twc.texas.gov or
Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:
DIR-TSO-4017

TWC POC
it.purchaserequests@twc.texas.gov
Chrys Wier and Casey Fithen

TECHNICAL POC: Chrys Wier and Casey Fithen

for ANY ELECTRONIC SHIPMENTS such as downloads, renewal notifications, software keys, maintenance agreements, etc., please email to:

IT.SoftwareAssetManagement@twc.state.tx.us

EMAIL INVOICES AND PAYMENT INQUIRIES TO: appo@twc.state.tx.us

Ship to Comments:

for ANY ELECTRONIC SHIPMENTS such as downloads, renewal notifications, software keys, maintenance agreements, etc., please email to:

IT.SoftwareAssetManagement@twc.state.tx.us

EMAIL INVOICES AND PAYMENT INQUIRIES TO: appo@twc.state.tx.us

Authorized Signature

Sonya Babley, CTCD, CTCM

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12/28/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Full SE/APC battery replacement services for UPS: Galaxy 5000 Serial # [REDACTED] to include svcs in comments	207/10	1.0000	EA	\$18,428.50000	\$18,428.50	12/22/2021
						Schedule Total	\$18,428.50
Contract ID: 3122ITC048				ReqID: 0000035065			
						Item Total for Line # 1	\$18,428.50

Total PO Amount **\$18,428.50**

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.

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 12/28/2021