



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003494

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 04/21/23 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: TEKGRATION LLC
 539 W COMMERCE ST # 757
 DALLAS TX 75208-1953
 United States

Ship To: Texas Workforce Commission
 1500 BROADWAY STE 801
 LUBBOCK TX 79401-3104
 United States

Vendor ID: 1832002617

Purchaser: Kelly A Hall
 Phone: (737) 667-5150
 Fax:
 Email: kelly.hall@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:
 32210 ANCIRA
 VRD_2210_4335 - For purchase of Laptop Riser Tabletop Desk Stand, Glass Dry Erase Desktop Computer Notepad set and Dry Erase Markers.
 See attachments for pics and additional information.
 Delegated Purchase \$10000 or Less

QUOTE # TGQ20230419

Riser, GLASS DESKTOP COMPUTER NOTEPAD, PASTEL DRY ERASE MARKERS

TWC POC: Mary Gutierrez / mary.gutierrez@twc.texas.gov / +1 (806) 744-1987 x2324

Vendor Tekgration LLC
 539 W. Commerce Street #757
 Dallas, TX 75208 US
 contact@tekgration.com
 http://www.tekgration.com

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	LAPTOPRISERBAR Laptop Riser StarTech	616/33	1.0000	EA	\$34.93000	\$34.93	05/04/2023
						Schedule Total	<input type="text" value="\$34.93"/>
				ReqID:	0000041971		
						Item Total for Line # 1	<input type="text" value="\$34.93"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

04/21/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	20008W Audio-Visual Direct - Glass Desktop Computer Keyboard Whiteboard Notepad Set	785/15	2.0000	EA	\$32.99000	\$65.98	05/04/2023
						Schedule Total	\$65.98
						ReqID:	0000041971
						Item Total for Line # 2	\$65.98
3-1	MD2003-PAS4 PASTEL DRY ERASE MARKERS, SET OF 4	785/30	2.0000	EA	\$7.69000	\$15.38	05/04/2023
						Schedule Total	\$15.38
						ReqID:	0000041971
						Item Total for Line # 3	\$15.38
4-1	Freight	785/15	1.0000	EA	\$13.95000	\$13.95	05/04/2023
						Schedule Total	\$13.95
						Item Total for Line # 4	\$13.95
						Total PO Amount	\$130.24

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.

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 04/21/2023



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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.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

04/21/2023