



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0000158

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 09/01/22 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

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

Vendor ID: 1742339797

Purchaser: Delight K Dehorty
 Phone:
 Fax:
 Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect
 DIR-CPO-4754
 Quote #QT0086259
 Term: 9/01/2022 - 8/31/2023
 TECHNICAL POC: Chrys Wier, chrys.weir@twc.texas.gov
 EMAIL INVOICES AND PAYMENT INQUIRIES TO: appo@twc.texas.gov
 Additional Contact:
 Casey Fithen
 casey.fithen@twc.texas.gov
 Kristin Davis
 kristin.davis@twc.texas.gov
 737-270-8182

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	UPS Maintenance - for UPS in Scanner Room, GTS 3P	920/45	1.0000	EA	\$1,984.72000	\$1,984.72	09/01/2022

SERVICES:
 SY-07 / 1 Yr

Schedule Total

ReqID:
 0000038238

Item Total for Line # 1

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/18/2022



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0000158

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	GTS 3P SERVICES: [REDACTED]	920/45	3.0000	EA	\$165.89000	\$497.67	09/01/2022
						Schedule Total	<input type="text" value="\$497.67"/>
						ReqID: 0000038238	
						Item Total for Line # 2	<input type="text" value="\$497.67"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	GTS 3P SERVICES: [REDACTED]	920/45	1.0000	EA	\$1,187.06000	\$1,187.06	09/01/2022
						Schedule Total	<input type="text" value="\$1,187.06"/>
						ReqID: 0000038238	
						Item Total for Line # 3	<input type="text" value="\$1,187.06"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	PROJECT MANAGEMENT: Project Management svcs	920/45	1.0000	EA	\$140.00000	\$140.00	09/01/2022
						Schedule Total	<input type="text" value="\$140.00"/>
						ReqID: 0000038238	
						Item Total for Line # 4	<input type="text" value="\$140.00"/>

Total PO Amount

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 Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 07/18/2022



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0000158

Page: 3 of 3

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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

07/18/2022