



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0003430

Page: 1 of 3

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: D Date: 04/17/23 PO Method: IT Dispatch: Dispatch Rev Dt: Via Print

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
See Detail Below

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

Vendor ID: 1832002617

Purchaser: Kelly A Hall
Phone: (737) 667-5150

Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
HOME DELIVERY

Catalog Purchase subject to TWC Terms and Conditions

State Agencies are granted an exemption from the statutory requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$10,000.

QUOTE # TGQ20230420

TWC POC: Angelica Ancira / angelica.ancira@twc.texas.gov / +1 (512) 936-3702:

Ship to:



AUDRA.RESSEL@TWC.TEXAS.GOV

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

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

04/17/2023



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0003430

Page: 2 of 3

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Privacy IQ 24" Inch 16:9 (2 Pack) Monitor Privacy Screen-Filter for 60 Degree Privacy, Advanced Anti-Glare, UV Light Reduction & Blue Light Filter	207/37	1.0000	EA	\$94.97000	\$94.97	04/24/2023
Ship To: 2501-4007		Delivery Instructions:					
ATTN: AUDRA RESSEL [REDACTED] United States							
						Schedule Total	\$94.97
						ReqID: 0000041979	
						Item Total for Line # 1	\$94.97

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Freight	207/37	1.0000	EA	\$9.99000	\$9.99	04/24/2023
Ship To: 2501-4007		Delivery Instructions:					
4405 SPRINGDALE RD RM 504T AUSTIN TX 78723 United States							
						Schedule Total	\$9.99
						Item Total for Line # 2	\$9.99

Total PO Amount \$104.96

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

04/17/2023



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0003430

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

04/17/2023