



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0003110

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** I    **PO Date:** 04/04/2024    **PO End Date:**    **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 4264  
 HOUSTON TX 77210-4264  
 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 000

**Purchaser:** Donna M Navarro  
**Phone:** (737) 400-5662  
**Fax:**  
**Email:** donna.navarro@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

This purchase order is in accordance with Department of Information Resource Master Contract, DIR-TSO-3763, which expires on 10/06/2024. The attached TWC Standard Terms and Conditions, Rev 01/30/2024 (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 [GTS Technology Solutions ] corresponding Quote No. Q-01038 dated 03/18/2024.

**TWC Technical Contact:**

Name: Monica Garza  
 Tel: N/A  
 E-mail: invmgt@twc.texas.gov

**Vendor Contact:**

Name: Jed Rhodes  
 Tel: 512-452-0651  
 E-mail: jed.rhodes@gts-ts.com; brandon.canaday@gts-ts.com

Submit invoices via email to APPO@twc.texas.gov and the TWC Contact 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.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	[cc 2212] 3580 Laptop Stand Alone	13060	207/37	1.0000	EA	\$2,128.92000	\$2,128.92	04/17/2024
							<b>Schedule Total</b>	<input type="text" value="\$2,128.92"/>
						<b>ReqID:</b> 0000046773		
							<b>Item Total for Line # 1</b>	<input type="text" value="\$2,128.92"/>

**Authorized Signature**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**04/03/2024**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	[F-50-AOB01] 3580 Laptop Stand Alone with Travel Charger	13069	207/37	5.0000	EA	\$1,806.00000	\$9,030.00	04/17/2024
							<b>Schedule Total</b>	<input type="text" value="\$9,030.00"/>
					<b>ReqID:</b> 0000046773			
							<b>Item Total for Line # 2</b>	<input type="text" value="\$9,030.00"/>
3-1	[DOps Track DOPCREF002] 3580 Laptop Stand Alone with Travel Charger	13060	207/37	1.0000	EA	\$1,806.00000	\$1,806.00	04/17/2024
							<b>Schedule Total</b>	<input type="text" value="\$1,806.00"/>
					<b>ReqID:</b> 0000046773			
							<b>Item Total for Line # 3</b>	<input type="text" value="\$1,806.00"/>
4-1	[cc 5628] Small Form Factor Optiplex SFF 7010Desktop No Monitor	13034	204/60	1.0000	EA	\$1,198.00000	\$1,198.00	04/17/2024
							<b>Schedule Total</b>	<input type="text" value="\$1,198.00"/>
					<b>ReqID:</b> 0000046773			
							<b>Item Total for Line # 4</b>	<input type="text" value="\$1,198.00"/>
5-1	[cc 6686] Latitude 7440 2-in-1	13050	204/54	2.0000	EA	\$2,510.92000	\$5,021.84	04/17/2024
							<b>Schedule Total</b>	<input type="text" value="\$5,021.84"/>
					<b>ReqID:</b> 0000046773			
							<b>Item Total for Line # 5</b>	<input type="text" value="\$5,021.84"/>

Authorized Signature

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**04/03/2024**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	[DOps Track DOPCREF002] Dell WD19S-Docking Station	13060	204/13	2.0000	EA	\$248.00000	\$496.00	04/17/2024
							<b>Schedule Total</b>	\$496.00
							<b>ReqID:</b> 0000046773	
							<b>Item Total for Line # 6</b>	\$496.00
7-1	[DOps Track DOPCREF002] 492- BCNW Dell USB-C 65 W AC Adapter with 1 meter power cord	13060	204/13	3.0000	EA	\$42.00000	\$126.00	04/17/2024
							<b>Schedule Total</b>	\$126.00
							<b>ReqID:</b> 0000046773	
							<b>Item Total for Line # 7</b>	\$126.00
8-1	[cc 5624] Dell 34 Curved USB-C Hub Monitor- P3424WE	13060	204/60	2.0000	EA	\$576.00000	\$1,152.00	04/17/2024
							<b>Schedule Total</b>	\$1,152.00
							<b>ReqID:</b> 0000046773	
							<b>Item Total for Line # 8</b>	\$1,152.00

**Total PO Amount** \$20,958.76

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

**04/03/2024**



Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

04/03/2024