



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0003510

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** I **PO Date:** 05/09/2024 **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 Solutions] corresponding Quote No. Q-02351 dated 04/17/2024.

TWC Technical Contact:
 Name: Monica Garza
 Tel:
 E-mail: invmgt@twc.texas.com

Vendor Contact:
 Name: Jed Rhodes
 Tel: 512-681-6219
 E-mail: jed.rhodes@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 2214] 3580 Laptop Stand Alone (Nvidia CM6Z04)	13060	204/54	1.0000	EA	\$2,154.61000	\$2,154.61	05/30/2024	
							Schedule Total	<input type="text" value="\$2,154.61"/>	
					ReqID:				
					0000047247				
cc 2214 - VR Madison Rose								Item Total for Line # 1	<input type="text" value="\$2,154.61"/>

Authorized Signature
Sonya Babley, CTCD, CTCM
Sonya Babley, CTCD, CTCM **05/09/2024**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	[cc 5350] 7010 Power Optiplex Tower Desktop No Monitor	13033	204/53	1.0000	EA	\$1,824.47000	\$1,824.47	05/30/2024
							Schedule Total	<input type="text" value="\$1,824.47"/>
							ReqID: 0000047247	
L2- LMI CC 5350 Mark Duksta							Item Total for Line # 2	<input type="text" value="\$1,824.47"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	[cc 5603] Dell 34 Curved USB-C Hub Monitor-P3424WE	13069	204/60	1.0000	EA	\$576.00000	\$576.00	05/30/2024
							Schedule Total	<input type="text" value="\$576.00"/>
							ReqID: 0000047247	
L3- Tax Coll CC 5603 Cindy Quimpy							Item Total for Line # 3	<input type="text" value="\$576.00"/>
							Total PO Amount	<input type="text" value="\$4,555.08"/>

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
 05/09/2024