

## Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0003574

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Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

N/A N/A N/A E 05/16/2024 DG Dispatch Via Print

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

Vendor:TEKGRATION LLCShip To:Texas Workforce Commission539 W COMMERCE ST # 7574801 NW LOOP 410, STE 902

4801 NW LOOP 410, STE 902 SAN ANTONIO TX 78229-5347

**United States** 

Bill To: APPO@twc.texas.gov or

**Texas Workforce Commission** 

**TWC Prefers Electronic Submission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

(737) 400-5664 United Stat

PO Information:

Purchaser:

Phone: Fax: Email:

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Tekgration Quote # 975 dated 5/10/24

DALLAS TX 75208-1953

**United States** 

Michael Kagan

michael.kagan@twc.texas.gov

Vendor ID: 1832002617 001

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 1/30/24 (ATTACHMENT 1) apply to this order.

TWC Contact Name: Margaret A Lopez E-mail: margaret.lopez@twc.texas.gov

Vendor Contact Name: Staci Beane Tel: 210-729-9339

E-mail: staci.beane@tekgration.com

VIN: 1832002617

Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only 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.

## **Ship to Comments:**

Please Call 210.258.6850 or 210.258.6748 or Knock on Double Doors for attendant to grant access inside the office for delivery.

Authorized Signature Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/16/2024



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Line-Sch: Line Description: PCA: Class/Item: Quantity: UOM: Unit Price: Extended Amt: Due Date:

1-1 Logitech Padded H390 13069 205/68 40.0000 EA \$27.99000 \$1,119.60

Logitech Padded H390 13069 205/68 40.0000 EA \$27.99000 \$1,119.60 USB Headset

05/31/2024

Schedule Total \$1,119.60

ReqID: 0000047347

Item Total for Line # 1 \$1,119.60

Total PO Amount \$1,119.60

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 Bebley, CTCD, CTC

Sonya Bebley, CTCD, CTCM

05/16/2024