

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0003678

Page: 1 of 3

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

05/28/2024 N/A D Dispatch Via Print

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

Vendor: 3-C TECHNOLOGY LLC Ship To: **Texas Workforce Commission** 3200 W PLEASANT RUN RD STE 330

2101 S 2ND ST MCALLEN TX 78503

United States

APPO@twc.texas.gov or Bill To:

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Fax: Email: kelly.hall@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Purchaser:

Phone:

Award by bid from the FY24 Senator West Spot Bid Fair, May 14 - 15, 2024

LANCASTER TX 75146-1087

United States

Vendor ID: 1800709606 002

Kelly A Hall

(737) 667-5150

Per 3-C Technologies corresponding Quote No. Req 47141 dated 05/17/2024

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this

This purchase is according to Delegated AIS not on DIR contract per 34 Texas Administrative Code § 20.391.

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. In other words, State Agencies may purchase IT commodity items outside of the DIR Cooperative Contracts program if the purchase does not exceed \$10,000.

Contract Manager: Name: Leobardo Delgado Tel: +1 (956) 300-6373

E-mail: leobardo.delgadojr@twc.texas.gov

Vendor Contact: Name: Audley Logan Tel: 972-230-4300

E-mail: ALogan@team3c.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager 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.

AK - Added line for freight at the request of:

"Please add Freight in the amount of \$6.99 for PO 24-0003678 - Kelly Hall"

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/29/2024



Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0003678

Page: 2 of 3

PCA: UOM: Line-Sch: Line Description: Class/Item: Quantity: **Unit Price: Extended Amt:** Due Date: Dell USB-C 65 W AC 13060 1-1 203/14 3.0000 \$30.44000 \$91.32 Adapter with 1 meter 05/28/2024 Power Cord **Schedule Total** \$91.32 ReqID: 0000047141 The 65 W AC Adapter from Dell is specially designed to meet the power needs of your Dell laptop. Packed with of 65 W power, this adapter enables you to simultaneously operate your system and charge its battery from electrical power outlets. It comes bundled with 1 meter power cord. Offers 65 W enough to power and charge your laptop. Comes bundled with 1 meter power cord. Incorporates a rubber strap for easy cable management and a LED light ring on the DC connector. Compatibility Genuine Dell-branded parts undergo rigorous testing by qualified engineers to ensure compatibility and reliability in your Dell system. Our sustaining qualification process allows for testing and certification of the newest technology on your Dell system.

Quality
Dell uses only OEM grade quality components.

Warranty

Our Limited One Year Warranty guarantees that if our Genuine Dell-branded parts should fail, we will replace them.

Genuine Dell-branded parts mean that you will not need to worry about voiding your systems hardware warranty.

Non-Dell parts are not covered and may void your system warranty.

Web link: https://www.dell.com/en-us/shop/dell-usb-c-65-w-ac-adapter-with-1-meter-power-cord-north-america/apd/450-bcxl/pc-accessories#overview_section

Item Total for Line # 1 \$91.32

Line Description: UOM: **Unit Price:** Extended Amt: Line-Sch: PCA: Class/Item: Quantity: **Due Date:** 2-1 Freight 13060 203/14 1.0000 EΑ \$6.99000 \$6.99 05/28/2024

Schedule Total \$6.99

Item Total for Line # 2 \$6.99

Total PO Amount \$98.31

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, CTC

Sonya Bebley, CTCD, CTCM

05/29/2024



Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0003678

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 Rebley, CTCD, CTC

Sonya Bebley, CTCD, CTCM

05/29/2024