



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 25-0000629

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** I    **PO Date:** 09/12/2024    **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  
 2810 E MLK JR BLVD  
 AUSTIN TX 78702-1544  
 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:** Michael Kagan  
**Phone:** (737) 400-5664  
**Fax:**  
**Email:** michael.kagan@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 10/06/24. The attached TWC Standard Terms and Conditions dated 1/30/24 (ATTACHMENT 1) 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).

GTS Technology Solutions Quote # Q-05721 dated 8/23/24

TWC Contact  
 Name: Robert Ramirez  
 Tel: (512) 936-3689  
 E-mail: robert.ramirez2@twc.texas.gov

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 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.

**Ship to Comments:**

Technical POC [REDACTED]

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**09/12/2024**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	██████████ Laptop Stand Alone- Dell	13044	204/54	5.0000	EA	\$2,386.00000	\$11,930.00	09/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$11,930.00"/>
					<b>ReqID:</b>			
					0000048968			
cc ██████ - requested by ██████ - Workforce Dev							<b>Item Total for Line # 1</b>	<input type="text" value="\$11,930.00"/>
2-1	██████████ Laptop Stand Alone- Dell	13069	204/54	1.0000	EA	\$2,386.00000	\$2,386.00	09/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$2,386.00"/>
					<b>ReqID:</b>			
					0000048968			
cc ██████ -Requested by ██████ - FDCM							<b>Item Total for Line # 2</b>	<input type="text" value="\$2,386.00"/>
3-1	██████████ Laptop Stand Alone- Dell	13060	204/54	2.0000	EA	\$2,386.00000	\$4,772.00	09/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$4,772.00"/>
					<b>ReqID:</b>			
					0000048968			
cc ██████ - requested by ██████ - VR							<b>Item Total for Line # 3</b>	<input type="text" value="\$4,772.00"/>
cc ██████ - requested by ██████ - VR								
4-1	██████████ Laptop Stand Alone (Nvidia CM6Z04 )-Dell	13060	204/54	2.0000	EA	\$2,075.71000	\$4,151.42	09/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$4,151.42"/>
					<b>ReqID:</b>			
					0000048968			
cc ██████ - Requested by ██████ - VR							<b>Item Total for Line # 4</b>	<input type="text" value="\$4,151.42"/>

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**09/12/2024**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	██████████ Laptop 34" Curved Monitor (No Dock)-Dell	13069	204/60	1.0000	EA	\$2,771.43000	\$2,771.43	09/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$2,771.43"/>
							<b>ReqID:</b> 0000048968	
cc ██████ - requested by ██████ -OGC							<b>Item Total for Line # 5</b>	<input type="text" value="\$2,771.43"/>
6-1	██████████ Laptop 34" Curved Monitor (No Dock)	13800	204/60	1.0000	EA	\$2,771.43000	\$2,771.43	09/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$2,771.43"/>
							<b>ReqID:</b> 0000048968	
cc ██████ - requested by ██████ -OGC							<b>Item Total for Line # 6</b>	<input type="text" value="\$2,771.43"/>
7-1	██████████ 34 Curved USB-C Hub Monitor- ██████████	13061	204/60	1.0000	EA	\$576.00000	\$576.00	09/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$576.00"/>
							<b>ReqID:</b> 0000048968	
cc ██████ - requested by ██████ - BET-EI Paso							<b>Item Total for Line # 7</b>	<input type="text" value="\$576.00"/>
8-1	██████████ docking station	13033	206/66	11.0000	EA	\$384.70000	\$4,231.70	09/12/2024
							<b>Schedule Total</b>	<input type="text" value="\$4,231.70"/>
							<b>ReqID:</b> 0000048968	
cc ██████ - requested by ██████ - LMI							<b>Item Total for Line # 8</b>	<input type="text" value="\$4,231.70"/>

**Total PO Amount**

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 Babley, CTCD, CTCM*  
Sonya Babley, CTCD, CTCM  
09/12/2024



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**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

**09/12/2024**