



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 20-0003582  
 Purchase Order Change Notice (# 1)

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: X Date: 03/04/20 PO Method: DG Dispatch: Dispatch Via Print Rev Dt: 06/17/20

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

Vendor: MOVE SOLUTIONS DALLAS LTD  
 PO BOX 671312  
 DALLAS TX 75267-1312  
 United States

Ship To: Texas Workforce Commission  
 7921 BOULEVARD 26  
 NORTH RICHLAND HILLS TX 76180  
 United States

Bill To: APPO@twc.state.tx.us or  
 Texas Workforce Commission  
 101 E 15TH ST  
 RM 446  
 AUSTIN TX 78778-0001  
 United States

Vendor ID: 1752912841

Purchaser: Gregory Kolz  
 Phone: 512 463 3006  
 Fax: 512 475 3502  
 Email: gregory.kolz@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:  
 VR Start Up Cost  
 POCN#1 and contract

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Move Solutions-Move in Feb date to be determined. Multiple moves from 7921 Boulevard 26, N Richland Hills to 8701 Bedford-Euleless Rd, Ste.200 Hurst 76053, TWC Warehouse 2810 E Martin Luther King Jr Blvd Austin, and 3320 Phoenix Dr. Ft Worth 76116	962/56	1.0000	LOT	\$16,970.94000	\$16,970.94	01/31/2020

Schedule Total

Contract ID:  
0520ADM004

ReqID:  
0000025718

This is a TXMAS Contract #6-711K020. See Attached Quote.

Proposal from multiple moves from 7921 Boulevard 26, North Richland Hills 76180 to Tarrant Mid-Cities Workforce Center located at 8701 Bedford-Euleless Rd, Ste. 200, Hurst 76053

From 7921 Boulevard 26, North Richland Hills 76180 to TWC Warehouse located at 2810 E. Martin Luther King Jr. Blvd, Austin 78702  
 From [redacted] to Tarrant Mid-Cities Center located at 8701 Bedford-Euleless Rd, Ste. 200, Hurst 76053 (3 People)  
 Temporary storage to [redacted]

Item Total for Line # 1

Total PO Amount

Authorized Signature

Glenn A Smith

06/17/2020



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 20-0003582  
Purchase Order Change Notice (# 1)

Page: 2 of 2

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

A handwritten signature in blue ink that reads "Glenn A. Smith".

Glenn A Smith

**06/17/2020**