



# Purchase Order

## PO No. 20064366

Order Date: 1/31/2020

Internal Tracking No.: 20-0003582

**Contractor Info**

Move Solutions, Ltd.  
17529128419  
1473 Terre Colony Court  
Dallas, TX 75212

(214) 630-3607

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Susie Patterson  
TWC  
8701 Bedford Rd.  
STE 200  
Hurst TX 76053

**NOTE TO CONTRACTOR:****Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**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 in 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, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Gregory Kolz	gregory.kolz@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	96200	Q u o t e TXMAS-6-7111 K020 Move Solutions, LTD.	<b>Quote TXMAS-6-7111K020 Move Solutions, LTD.</b> Contract: TXMAS-6-7111K020 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 3/2/2020	16,970.94	EACH	1.00	\$16,970.94

**Total \$16,970.94**