



Purchase Order Change Notice

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:**REVISION HISTORY:**

PO Revision #: 1

PO Change Reasons (Aggregated): 5/22/2020 9:10 am-Change to Line 1: Quantity changed from 16970.94 to 13355.82.
5/22/2020 9:10 am-Change to PO Attachment: File changed to Proposal_Move_Solutions_FWNE_.prn

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/CO-OP Member	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 Amount
1	96200	Q u o t e TXMAS-6-7111 K020 Move Solutions, LTD.	Quote TXMAS-6-7111K020 Move Solutions, LTD. Contract: TXMAS-6-7111K020 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 3/2/2020	13,355.82	EACH	1.00	\$13,355.82

Total \$13,355.82