



**Procurement and Contracts**  
**Business Unit # 320AD**  
**Purchase Order # 20-0000201**  
**Purchase Order Change Notice (# 2)**

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: Q    Date: 09/01/19    PO Method: SU    Dispatch: **Dispatch**    Rev Dt: 10/23/19  
**Via Print**

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

**Vendor:** PACER SERVICE CENTER  
 PO BOX 71364  
 PHILADELPHIA PA 19176-1364  
 United States

**Ship To:** Texas Workforce Commission  
 See Detail Below

**Vendor ID:** 1742747938

**Purchaser:** Cynthia Alvarado  
**Phone:** 512 4632319  
**Fax:** 512 475 3502  
**Email:** cynthia.alvarado@twc.state.tx.us

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

**TWC Prefers Electronic Submission**

**PO Information:**

Professional Service. Texas Govt Code 2254  
 PACER service assists w/ collection of funds owed to TWC; funding for services rendered from September 1, 2019 - August 31, 2020  
 TWC Point of contact: Erin Ashworth (512) 305-9296  
 POCN1 changed PO Date to 09/01/2019 08/22/2019 CA  
 POCN 2 added line 7 per Kay Graves request 10/23/2019 CA

Authorized Signature

**10/23/2019**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	PACER 5431 September	956/35	1.0000	LOT	\$200.00000	\$200.00	09/01/2019
	Ship To:	5603-4007					
		4405 SPRINGDALE RD RM 556M AUSTIN TX 78723 United States					
						<b>Schedule Total</b>	<input type="text" value="\$200.00"/>
					ReqID: 0000022988		
						<b>Item Total for Line # 1</b>	<input type="text" value="\$200.00"/>
2- 1	PACER 5603 September	956/35	1.0000	LOT	\$1,500.00000	\$1,500.00	09/01/2019
	Ship To:	5603-4007					
		4405 SPRINGDALE RD RM 556M AUSTIN TX 78723 United States					
						<b>Schedule Total</b>	<input type="text" value="\$1,500.00"/>
					ReqID: 0000022988		
						<b>Item Total for Line # 2</b>	<input type="text" value="\$1,500.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	PACER 5606 September	956/35	1.0000	LOT	\$300.00000	\$300.00	09/01/2019
	Ship To:	5603-4007					
		4405 SPRINGDALE RD RM 556M AUSTIN TX 78723 United States					
						<b>Schedule Total</b>	<input type="text" value="\$300.00"/>
					ReqID: 0000022988		
						<b>Item Total for Line # 3</b>	<input type="text" value="\$300.00"/>
4- 1	PACER 5431 Oct & Aug	956/35	1.0000	LOT	\$3,200.00000	\$3,200.00	09/01/2019
	Ship To:	5603-4007					
		4405 SPRINGDALE RD RM 556M AUSTIN TX 78723 United States					
						<b>Schedule Total</b>	<input type="text" value="\$3,200.00"/>
					ReqID: 0000022988		
						<b>Item Total for Line # 4</b>	<input type="text" value="\$3,200.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	PACER 5603 Oct 4 Aug	956/35	1.0000	LOT	\$10,000.00000	\$10,000.00	09/01/2019
	Ship To:	5603-4007					
		4405 SPRINGDALE RD RM 556M AUSTIN TX 78723 United States					
						<b>Schedule Total</b>	<input type="text" value="\$10,000.00"/>
					ReqID: 0000022988		
						<b>Item Total for Line # 5</b>	<input type="text" value="\$10,000.00"/>
6- 1	PACER 5606 Oct 4 Aug	956/35	1.0000	LOT	\$1,400.00000	\$1,400.00	09/01/2019
	Ship To:	5603-4007					
		4405 SPRINGDALE RD RM 556M AUSTIN TX 78723 United States					
						<b>Schedule Total</b>	<input type="text" value="\$1,400.00"/>
					ReqID: 0000022988		
						<b>Item Total for Line # 6</b>	<input type="text" value="\$1,400.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	September 2019 PACER Invoice	956/35	1.0000	EA	\$4.00000	\$4.00	11/01/2019
	Ship To:	5470-4001					
		101 E 15TH ST RM 414 AUSTIN TX 78778-0001 United States					
						Schedule Total	[ \$4.00 ]
					ReqID: 0000024358		
						Item Total for Line # 7	[ \$4.00 ]

**Total PO Amount** [ \$16,604.00 ]

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

10/23/2019