



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 20-0004660

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **Q** Date: **03/27/20** PO Method: **EM** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

**Vendor:** TAYLOR CORPORATION  
 HR DIRECT - GNEIL  
 PO BOX 451179  
 SUNRISE FL 33345  
 United States

**Ship To:** Texas Workforce Commission  
 2810 E MLK JR BLVD  
 AUSTIN TX 78702-1544  
 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:** 1410852411

**Purchaser:** Jessica Kabina Barcenas  
**Phone:** 512/936-4482  
**Fax:** 512 475 3502  
**Email:** jessica.barcenas@twc.state.tx.us

**TWC Prefers Electronic Submission**

**PO Information:**

COVID19- Order  
 966-A3 on TSB

Quote Provided by Email from Joe Scardino

Attn: Laurie Richard or Diana Garcia , RM 0315B  
 Phone #: 512-936-3665 or 512 936-6280

Deliver to TWC Warehouse;  
 2810 E MLK JR BLVD  
 Attn: Laurie Richard, RM 0315B  
 AUSTIN, TX 78702

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	COVID-19 Warranty Paper	966/16	500.0000	M	\$41.48000	\$20,740.00	05/11/2020
						<b>Schedule Total</b>	<b>\$20,740.00</b>
<u>Contract ID:</u> 3120ITC047				<u>ReqID:</u> 0000026801			
COVID-19 Warranty Paper with perforations, 500,000 security paper = 4,000 sheets per carton						<b>Item Total for Line # 1</b>	<b>\$20,740.00</b>

**Total PO Amount** **\$20,740.00**

Authorized Signature

**03/27/2020**



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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 Smith".

03/27/2020