



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 21-0002052

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Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **Date:** 01/22/21 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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

Vendor: P D MORRISON ENTERPRISES INC
DBA PDME
BUILDING 2 STE 208
1120 TORO GRANDE DR
CEDAR PARK TX 78613-6974
United States

Ship To: Texas Workforce Commission
12312 N MOPAC EXPY
AUSTIN TX 78758-2404
United States

Vendor ID: 1742695260

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

Items are used for the daily processing of appeals
Items are used for the daily processing of appeals

Ship to Comments:

Please deliver to Texas Workforce Commission; ATTN: Sally Collins; 12312 N Mopac Expy; Austin, TX 78766

Authorized Signature

Glenn A Smith

01/22/2021



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Lysol Disinfectant Spray, Crisp Linen, 19 oz Aerosol, 12 Cans/Cartron	615/60	1.0000	CTN	\$77.90000	\$77.90	01/22/2021
						Schedule Total	\$77.90
RegID: 0000030327							
Item # RAC 74828CT ordered from PDME but if the item is substituted through another vendor it must be the same item and item description.							
						Item Total for Line # 1	\$77.90
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	BIC Cristal Xtra Bold Stick Ballpoint Pen, Bold 1.6mm, Blue Ink, Clear Barrel, Dozen	615/60	4.0000	DOZ	\$2.81000	\$11.24	01/22/2021
						Schedule Total	\$11.24
RegID: 0000030327							
Item# BIC MSB11BE ordered from PDME but if the item is substituted through another vendor it must be the same item and item description.							
						Item Total for Line # 2	\$11.24
						Total PO Amount	\$89.14

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

Glenn A Smith

01/22/2021