Procurement and Contracts
Texas SmartBuy PO # 21123415
Business Unit # 320AD
Purchase Order # 21-0004995

Payment  N/A  Freight  N/A  Ship Via:  N/A  PCC:  X  Date: 07/19/21  PO Method: DG  Dispatch: Dispatch  Rev Dt: Via Print

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

Vendor: GRAINGER
DEPT 850212127
PO BOX 419267
KANSAS CITY MO 64141
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
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: 1361150280

Purchaser: Michael Kagan
Phone: 
Fax: 
Email: michael.kagan@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:
TXMAS-18-51V06

Delegated purchase $5000 or less

Please call or email requestor when delivery is made. Provide tracking number if possible

Requestor
Attn: Mandy Frederick
(512) 377-0381
Mandy.Frederick@twc.state.tx.us

Justification:
This is a Non-Client Service cost. The item(s) will be distributed and used solely by CCRC staff.
Items purchased will be used to clean CCRC where students reside and staff work.

Ship to Comments:
deliver to
CCRC- Criss Cole Rehabilitation Center
4800 North Lamar, Austin, TX 78756

Line-Sch  Line Description:  Class/Item:  Quantity:  UOM:  Unit Price:  Extended Amt:  Due Date:
1-1  Item# 20H185, TimeMist Air Freshener Refill, Liquid, Aerosol Spray, 6.6 oz, Clean & Fresh Fragrance, pk12  493/18  10.0000  PKG  $88.91000  $889.10  07/28/2021

Schedule Total $889.10

ReqID: 0000033354

Item Total for Line # 1 $889.10

Authorized Signature

07/19/2021
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<th>Line Description:</th>
<th>Class/Item:</th>
<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
<th>Extended Amt:</th>
<th>Due Date:</th>
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<td>Item# 3BA45Condor Vinyl, Disposable Gloves, M, Powder-Free, 2.7 mil Palm Thickness, pk of 100</td>
<td>201/42</td>
<td>20.0000</td>
<td>PKG</td>
<td>$18.32000</td>
<td>$366.40</td>
<td>07/28/2021</td>
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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.