Procurement and Contracts

Business Unit # 320AD
Purchase Order # 23-0002869
Purchase Order Change Notice (# 1)

Payment Terms:	N/A	Freight Terms:	N/A	Ship Via:	N/A	PCC:	E	Date:	03/13/23	PO Method:	DG	Dispatch:	Dispatch Via Print	Rev Dt:	03/14/23

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

Vendor: COMPETITIVE CHOICE INC
PO BOX 35743
HOUSTON TX 77235-5743
United States

Ship To: Texas Workforce Commission
400 E HACKBERRY AVE
MCALLEN TX 78501-9222
United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1200199366

Purchaser: Gregory Kolz
Phone: (737) 400-5673
Fax:
Email: gregory.kolz@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
Delegated Purchase $10000 or Less

Per Vendor Quote #: EST01767

TWC POC: Aida Paredes aida.paredes@twc.texas.gov

POCN1 DONE TO CORRECT PART NUMBER ON LINE ITEM 3

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Sharpie Permanent Markers Ultra Fine Tip Black, #652-37001	620/90	12.0000	EA	$28.99200	$347.90	03/21/2023

Schedule Total $347.90

ReqID:
0000041245

Item Total for Line # 1 $347.90

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/14/2023

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Burn ointment Gel (60 packets), #FAO13600	345/32	1.0000	BOX	$21.59000	$21.59	03/21/2023

Schedule Total $21.59

ReqID:
0000041245

Item Total for Line # 2 $21.59

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	**Band Aids assorted sizes (100), #JOJ11507800**	345/32	2.0000	BOX	$16.19000	$32.38	03/21/2023

Schedule Total $32.38

ReqID:
0000041245

Item Total for Line # 3 $32.38

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Curad Sterile Alcohol Prep Pads (200bx), #MIICUR45581RBI	345/32	2.0000	BOX	$5.85000	$11.70	03/21/2023

Schedule Total $11.70

ReqID:
0000041245

Item Total for Line # 4 $11.70

Total PO Amount $413.57

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.

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/14/2023

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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

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

03/14/2023