



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003040

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 03/20/23 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: COMPETITIVE CHOICE INC
 PO BOX 35743
 HOUSTON TX 77235-5743
 United States

Ship To: Texas Workforce Commission
 1117 TRINITY ST
 AUSTIN TX 78701-1919
 United States

Vendor ID: 1200199366

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

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Per Vendor Quote #: EST01760

ATTN:

Roxana Rangel
 214-378-2666
 roxana.rangel@twc.texas.gov

Ship to Comments:

PLEASE SHIP TO: Roxana Rangel, TWC/OIB Program, 6500 Greenville Ave., Suite 250, Dallas, TX 75206

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	DWST-IP65 Small Tool Box : H 7.02 in, W 21.25 in, D 14.62 in. (100 lb. capacity) Large Tool Box : H 12.28 in, W 21.25 in, D 14.62 in (110 lb. capacity) Mobile Tool Box: H 38.80 in, W 23.79 in, D19.89 in (250 lb. capacity)	445/79	1.0000	UNT	\$323.70000	\$323.70	03/27/2023

Schedule Total

ReqID:
0000041437

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/20/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	DS280 Tough System 22 IN Tote Tool Box 44 LB Capacity	445/79	1.0000	EA	\$39.00000	\$39.00	03/27/2023
						Schedule Total	<input type="text" value="\$39.00"/>
				ReqID:			
				0000041437			
						Item Total for Line # 2	<input type="text" value="\$39.00"/>
3-1	GCSW- 7P Gorilla Carts: 7 Cu. Ft. Collapsible Folding Outdoor Utility Wagon, Black	445/79	1.0000	EA	\$162.50000	\$162.50	03/27/2023
						Schedule Total	<input type="text" value="\$162.50"/>
				ReqID:			
				0000041437			
						Item Total for Line # 3	<input type="text" value="\$162.50"/>
						Total PO Amount	<input type="text" value="\$525.20"/>

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
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 03/20/2023