



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0003228

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 03/31/23 PO Method: DG Dispatch: Dispatch Rev Dt:  
 Terms: Terms: Via Print

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  
 2810 E MLK JR BLVD  
 AUSTIN TX 78702-1544  
 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: Rubyna M Ochoa  
 Phone: (737) 295-0317  
 Fax:  
 Email: rubyna.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

Delegated Purchase \$10000 or Less

Quote #EST01895

Attn:  
 Tim Weinrick  
 +1 (512) 936-4092  
 timothy.weinrick@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	PMC04993 Tag, Replacement, F/04991	615/86	8.0000	PKG	\$8.09000	\$64.72	04/14/2023

Schedule Total

ReqID:  
0000041641

Item Total for Line # 1

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**04/07/2023**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	61662334 50 MI Bottle Blue Liquid Thread Locker	445/80	1.0000	EA	\$50.49000	\$50.49	04/14/2023
						<b>Schedule Total</b>	<input type="text" value="\$50.49"/>
						<b>ReqID:</b> 0000041641	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$50.49"/>
3-1	54092077 12 Ft. Long, 400 Amperage Rating, Insulated No Shock Sidekick Clamp	075/33	5.0000	EA	\$45.59000	\$227.95	04/14/2023
						<b>Schedule Total</b>	<input type="text" value="\$227.95"/>
						<b>ReqID:</b> 0000041641	
						<b>Item Total for Line # 3</b>	<input type="text" value="\$227.95"/>
4-1	2NPL1 2NPL1 D0728 Mechanics Gloves Black 9 PR	345/48	4.0000	EA	\$48.77100	\$195.08	04/14/2023
						<b>Schedule Total</b>	<input type="text" value="\$195.08"/>
						<b>ReqID:</b> 0000041641	
						<b>Item Total for Line # 4</b>	<input type="text" value="\$195.08"/>

Authorized Signature

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**04/07/2023**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	2NPL2 2NPL2 D0728 Mechanics Gloves Black 10 PR	345/48	10.0000	EA	\$48.77100	\$487.71	04/14/2023
						Schedule Total	\$487.71
						ReqID:	0000041641
						Item Total for Line # 5	\$487.71
6-1	2NPL3 2NPL3 D0728 Mechanics Gloves Black 11 PR	345/48	4.0000	EA	\$48.77100	\$195.08	04/14/2023
						Schedule Total	\$195.08
						ReqID:	0000041641
						Item Total for Line # 6	\$195.08
7-1	49108830 Pack of (200), Clear Sheet Protectors, Ring Binder	615/80	2.0000	EA	\$36.93000	\$73.86	04/14/2023
						Schedule Total	\$73.86
						ReqID:	0000041641
						Item Total for Line # 7	\$73.86
8-1	89805865 12 Qty 1 Pack Flat Box Of White Facial Tissues	640/50	1.0000	EA	\$64.46000	\$64.46	04/14/2023
						Schedule Total	\$64.46
						ReqID:	0000041641
						Item Total for Line # 8	\$64.46

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04/07/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
9-1	61685228 22-lb. Bag Granular Absorbent	075/68	5.0000	EA	\$27.69000	\$138.45	04/14/2023
						<b>Schedule Total</b>	\$138.45
						<b>ReqID:</b> 0000041641	
						<b>Item Total for Line # 9</b>	\$138.45
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
10-1	12105-T63 Flat Corrugated Boxes, 12" X 10" X 5", Kraft, 25/Bundle	640/25	20.0000	BND	\$41.89000	\$837.80	04/14/2023
						<b>Schedule Total</b>	\$837.80
						<b>ReqID:</b> 0000041641	
						<b>Item Total for Line # 10</b>	\$837.80
						<b>Total PO Amount</b>	\$2,335.60

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 Bebley, CTCD, CTCM*  
 Sonya Bebley, CTCD, CTCM  
**04/07/2023**