| S WORK SO RCE +1 +1 +1 +1 +1 +1 +1 +1 +1 +1 +1 +1 +1 | | | | Procurement and Contracts Texas SmartBuy PO # 23125020 Business Unit # 320AD Purchase Order # 23-0003382 | | | | | Page: 1 of 3 | |
|---|--|--|--------------------------------|---|----------|-------|------|-----------------|--------------|--|
| Payment Terms: | N/A | Freight Terms: | N/A | Ship Via: | N/A | PCC: | 0 | Date: 04/14/23 | PO Method: | DG Dispatch: Dispatch Rev Dt: Via Print |
| PLEASE NO | DTE: A | DITIONA | L TERMS A | | ITIONS M | AY BE | LIST | ED AT THE END (| OF THE PURCH | IASE ORDER. |
| Vendor: | 1011 E | BH INDUS 53RD 1/2 I TX 7875 | | | | | | | Ship To: | Texas Workforce Commission 3320 PHOENIX DR FORT WORTH TX 76116 United States |
| | | | | | | | | | Bill To: | APPO@twc.texas.gov or |
| Vendor ID: Purchaser: | Kelly A | Hall | | | | | | | | Texas Workforce Commission 101 E 15TH ST RM 470 AUSTIN TX 78778-0001 United States |
| Phone: Fax: Email: | . , | 67-5150 II@twc.te | kas.gov | | | | | | | TWC Prefers Electronic Submission |
| Shipping A Texas Wor Attn: Base 3320 PHO Fort Worth Contractor Contact Na | S2 S1 Note Pac Note Pac ed Inert f ddress kforce C emah S ENIX DF , TX 761 : WorkQ ame: Wo tomerse | d, 3" x 5", d, 4" x 6", Gas, 10 C Commissic Hasan R 16 uest uest orkQuest C rvice@wo | Neon Yellow Dz. Can, Air | prvice | | | | | | |

| Authorized Signature | | | | | | |
|----------------------|--------------------------|-------------------|--|--|--|--|
| Sonya | Bebley, CTCD, CTCM | | | | | |
| 0 | Sonya Bobley, CTCD, CTCM | <u>04/14/2023</u> | | | | |



Procurement and Contracts Texas SmartBuy PO # 23125020 Business Unit # 320AD Purchase Order # 23-0003382

| Line-Sch: 1-1 | Line Description: Compressed Inert Gas, 10 Oz. Can, Air Duster, For removing dust from office and computer equipment. 100% ozone-safe. Freight added when less than \$25. | Class/Item: 207/25 | Quantity: 8.0000 | UOM: EA | Unit Price: \$6.04000 | Extended Amt: \$48.32 | Due Date: 04/28/2023 |
|------------------|---|-----------------------|----------------------------|---------------------|---------------------------------|--------------------------|-------------------------|
| | | | | <u>Req</u> 0000 | | Schedule Total | \$48.32 |
| | | | | | lter | n Total for Line # 1 | \$48.32 |
| Line-Sch: 2-1 | Line Description: Self Stick Note Pad, 3" x 3", Yellow, 100 Sheets/Pad, 12 Pads/Pkg, Plus Freight Order Less Than \$25 | Class/Item: 615/62 | Quantity: 3.0000 | UOM : PKG | Unit Price: \$9.39000 | Extended Amt: \$28.17 | Due Date: 04/28/2023 |
| | | | | <u>Req</u> 0000 | | Schedule Total | \$28.17 |
| | | | | | Iter | n Total for Line # 2 | \$28.17 |
| Line-Sch: 3-1 | Line Description: Self-Stick note pads, 3"x5", unlined, 100 sheets per pad, 6 pads, 3 colors, 2 pads of each neon color, recycled | Class/Item: 615/62 | Quantity: 6.0000 | UOM : PAK | Unit Price: \$10.15000 | Extended Amt: \$60.90 | Due Date: 04/28/2023 |
| | | | | <u>Req</u> 0000 | | Schedule Total | \$60.90 |
| | | | | | Iter | n Total for Line # 3 | \$60.90 |

| Authorized Signature | | | | | | |
|--------------------------|-------------------|--|--|--|--|--|
| Sonya Bebley, CTCD, CTCM | <u>04/14/2023</u> | | | | | |

Procurement and Contracts Texas SmartBuy PO # 23125020 Business Unit # 320AD Purchase Order # 23-0003382

| Line-Sch: 4-1 | Line Description: Self Stick Note Pad 4"6" Yellow, Lined, 100 Sheets/Pad 6/PK | Class/Item: 615/62 | Quantity: 10.0000 | UOM : PKG | Unit Price: \$9.97000 | Extended Amt: \$99.70 | Due Date: 04/28/2023 |
|------------------|--|-----------------------|-----------------------------|---------------------|---------------------------------|---------------------------|--------------------------------|
| | | | | | | Schedule Total | \$99.70 |
| | | | | <u>Req</u> 0000 | ID: 0041939 | | |
| | | | | | lterr | Total for Line # 4 | \$99.70 |
| | | | | | | Total PO Amount | \$237.09 |
| | 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. | | | | | | |
| | | | | | | | i |
| - | T CONDITIONS OF ORDER your authority to deliver, in accor | | | | | ct agreement, accepted in | formal 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.

| 4/2 |
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<u>2023</u>