



Procurement and Contracts
 Texas SmartBuy PO # 23147880
 Business Unit # 320AD
 Purchase Order # 23-0003717

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: X Date: 05/09/23 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: RA-LOCK SECURITY SOLUTIONS INC
 3570 N HIGHWAY 67
 MIDLOTHIAN TX 76065-4349
 United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 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: 1752492582

Purchaser: Kelly A Hall
 Phone: (737) 667-5150
 Fax:
 Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:
 TXMAS-18-51V07

Spiral Notebooks

Shipping Address

Texas Workforce Commission Attn Antonio Blanch
 101 E 15th St RM 470
 Austin, TX 78778

Shipping POC : Antonio Blanch / antonio.blanch@twc.texas.gov / +1 (512) 927-0002 x1202

TWC POC: Jessica Stovall / jessica.stovall@twc.texas.gov / +1 (512) 463-2390

Dealer: RA-Lock Security Solutions Inc.

Contact Name: Delene Woodward Email: fastsales@ralock.com Phone: (800) 777-6310

Address: 3570 N Hwy 67 Midlothian TX 76065

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	11" x 9" Aspect Plastic Cover Wire-Bound College Rule 1- Subject Notebook	615/62	153.0000	EA	\$3.75000	\$573.75	05/12/2023

Schedule Total

ReqID:
0000042153

Contract TXMAS-18-51V07

Item Total for Line # 1

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/09/2023



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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

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05/09/2023