10460 MARKISON RD 400 E HACKBERRY AVE DALLAS TX 75238-1650 MCALLEN TX 78501-9222 United States United States Bill To: APPO@twc.texas.gov or Texas Workforce Commission 101 E 15TH ST RM 470 AUSTIN TX 78778-0001	WORKSON HI COMMISSION			Procurement and Contracts Texas SmartBuy PO # 23157169 Business Unit # 320AD Purchase Order # 23-0004029				Page: 1 of 2		
10460 MARKISON RD DALAS TX 75238-1660 400 E HACKBERRY AVE MCALLEN TX 78501-9222 United States Bill To: APPO@two:texas.gov or Texas Workforce Commission 101 E 15TH ST RM 470 AUSTIN TX 78778-0001 United States Purchase: MaryLou Ochoa Phone: Fax: Email: marylou.ochoa@two:texas.gov TWC Prefers Electronic Submission P0 Information: TXMAS 18-51V08 TWCPOC: Aida Paredes aida paredes aida paredes 	N/A	N/A N	/A	X 06/0	2/2023		DG	Dispatch Via		
Vendor ID: 1832646668 000 Purchaser: MaryLou Ochoa Phone: Fax: Email: marylou.ochoa@twc.texas.gov TWC Prefers Electronic Submission Difformation: TXMAS 18-51V08 TVVCPCC: Aida Paredes aida.paredes@twc.texas.gov FAX: Energies FAX: 1-1 Item # 16011900 - C-Fold of 2 Ply Paper Towels 06/02/2023 640/75 6.0000 EA \$51.53000 \$309.18 06/02/2023 Schedule Total \$309.18 06/02/2023 Schedule Total \$309.18 06/02/2023	Vendor:	10460 MARKISON RD DALLAS TX 75238-1650				Ship To:		400 E HACKBERRY MCALLEN TX 7850	Y AVE	
Vendor ID: 1832646668 000 RM 470 Purchaser: MaryLou Ochoa AUSTIN TX 78778-0001 Phone: Fax: TWC Prefers Electronic Submission Email: marylou.ochoa@twc.texas.gov TWC Prefers Electronic Submission PO Information: TXMAS 18-51V08 TWCPOC: Aida Paredes Aida Paredes aida.paredes@twc.texas.gov Line-Sch: Line Description: PCA: 1-1 Item # 16011900 - C-Fold 13052 640/75 6.0000 EA \$51.53000 \$309.18 06/02/2023 Schedule Total \$309.18 Utem Total for Line # 1 \$309.18						Bill To:		Texas Workforce Co		
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Email: marylou.ochoa@twc.texas.gov TWC Prefers Electronic Submission PO Information: TXMAS 18-51V08 TXCPCC: Aida Paredes Aida Paredes@twc.texas.gov Extended Amt: Line-Sch: Line Description: 1-1 Item # 16011900 - C-Fold 13052 640/75 640/75 6.0000 EA \$51.53000 \$309.18 06/02/2023 Schedule Total \$309.18 Item Total for Line # 1 \$309.18		MaryLou Ochoa							0001	
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ReqID: 0000042484 Item Total for Line #1 \$309.18		Item # 16011900 - C-Fold			•					
								Schedule Total	\$309.18	
Total PO Amount \$309.18							Item T	otal for Line # 1	\$309.18	
							То	otal PO Amount	\$309.18	

All Shipments, Shipping papers, invoices and corre unless authorized by Purchaser prior to Shipment.

Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonya Bebley, CTCD, CTCM	<u>06/02/2023</u>



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 06/02/2023