



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0004041

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 06/05/2023    **PO End Date:**    **PO Method:** SV    **Dispatch:** Dispatch Via Print    **Rev Dt:**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** MOVE SOLUTIONS LTD  
 2201 CHEMSEARCH BLVD  
 IRVING TX 75062-6400  
**United States**

**Ship To:** Texas Workforce Commission  
 1301 S BOWEN RD  
 STE 150  
 ARLINGTON TX 76013  
 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:** 1752912841 001

**Purchaser:** Michael Kagan  
**Phone:** (737) 400-5664  
**Fax:**  
**Email:** michael.kagan@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Quote # 57488

Delegated purchase \$10,000 or less

POC - Sarah A Frias  
 sarah.frias@twc.texas.gov

Speed chart 32116/ Sherman inventory check- by Move Solutions to perform a detailed inventory of all product left in the MSL Austin warehouse for TFC to pick up to eliminate current storage fees.  
 Site Address: 8136 Industry Way, Ste 100 Austin TX.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SHERMAN_INVENTORYC HECK	13060	962/46	1.0000	LOT	\$1,464.00000	\$1,464.00	06/06/2023

**Schedule Total**

**ReqID:**  
0000042570

Sherman inventory check- by Move Solutions. perform a detailed inventory of all product left in the MSL Austin warehouse for TFC to pick up to eliminate current storage fees.  
 Site Address: 8136 Industry Way, Ste 100 Austin TX

**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 unless authorized by Purchaser prior to Shipment.

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**06/05/2023**



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**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

**06/05/2023**