



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004064

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/06/2023 **PO End Date:** **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: PACIFIC STAR CORPORATION
 4350 S WAYSIDE DR STE 106
 HOUSTON TX 77087-1129
 United States

Ship To: Texas Workforce Commission
 13625 BEECHNUT ST
 SUITE A
 HOUSTON TX 77083-6841
 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: 1203860421 000

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

TWC Prefers Electronic Submission

PO Information:

FY 2023 Senator West Spot Bid Fair Award, May 23-24, 2023

Delegated purchase \$10,000 or less

POC - Maria E Murphey
 (281) 564-2660 x2821
 maria.murphey@twc.texas.gov

Office Supplies

Ship to Comments:

VR Manager, Ekere Williams approval given.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	1NUP7 78515 Dry Erase Board Board Properties Non- Magnetic Mounting/Mobility Type Wall Mounted Board Color White Dry Erase Height 24 In. Dry Erase Width 36 In. Depth 5/8 In.	13060	616/14	1.0000	EA	\$32.89000	\$32.89	06/06/2023
							Schedule Total	<input type="text" value="\$32.89"/>
					ReqID:			
					0000042217			
					MFG Item ID:			
					1NUP7			
							Item Total for Line # 1	<input type="text" value="\$32.89"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/06/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	6952853HC230W9B 3M Privacy Filter, High Clarity 23 in widescreen monitors (16:9), Black HC230W9B	13060	870/78	4.0000	EA	\$109.77000	\$439.08	06/06/2023
							Schedule Total	<input type="text" value="\$439.08"/>
					ReqID: 0000042217			
							Item Total for Line # 2	<input type="text" value="\$439.08"/>
3-1	60569453065 Scissor, Straight, 8" Length, Cut Length 3 1/4", Stainless Steel, Rubberized Grip	13060	605/69	4.0000	EA	\$5.20000	\$20.80	06/06/2023
							Schedule Total	<input type="text" value="\$20.80"/>
					ReqID: 0000042217			
							Item Total for Line # 3	<input type="text" value="\$20.80"/>
4-1	78573755713 78573755713 Notebook, Spiral, Gregg ruling, 11/32" wide, 6" x 9", white, 80 sheets	13060	616/62	10.0000	EA	\$9.98000	\$99.80	06/06/2023
							Schedule Total	<input type="text" value="\$99.80"/>
					ReqID: 0000042217			
					MFG Item ID: 811050-1837466			
							Item Total for Line # 4	<input type="text" value="\$99.80"/>
5-1	45006100102 45006100102 Rayovac High Energy 824-12k; AAA Batteries; 12/pack	13060	450/06	2.0000	PKG	\$16.97000	\$33.94	06/06/2023
							Schedule Total	<input type="text" value="\$33.94"/>
					ReqID: 0000042217			
					MFG Item ID: 824-12K			
							Item Total for Line # 5	<input type="text" value="\$33.94"/>

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	44395 61577 Pre-inked And Re-inkable Title Stamp. Confidential Width: 1 3/4.	13060	615/77	2.0000	EA	\$7.58000	\$15.16	06/06/2023
							Schedule Total	<input type="text" value="\$15.16"/>
					ReqID: 0000042217			
					MFG Item ID: 7520014195949			
							Item Total for Line # 6	<input type="text" value="\$15.16"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Folder, 1Ply End-Tab with 2 Fasteners, 1/3 Cut, Letter, Manila, 50/Box	13060	615/43	2.0000	BOX	\$21.89000	\$43.78	06/06/2023
							Schedule Total	<input type="text" value="\$43.78"/>
					ReqID: 0000042217			
							Item Total for Line # 7	<input type="text" value="\$43.78"/>

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.

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
 06/06/2023