



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004067

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/06/2023 **PO End Date:** **PO Method:** SP **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
 4405 SPRINGDALE RD
 AUSTIN TX 78723-6050
 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: Anna James
Phone:
Fax:
Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less
 FY 2023 Senator West Spot Bid Fair Award, May 23-24, 2023
 Spot Purchase
 Delivery 14 Business Days
 Contact
 Antonio Blanch IV
 512-927-0002 x1202
 antonio.blanch@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Scissor, Bent, 8" Length, Cut Length 3 1/4", Stainless Steel, Rubberized Grip	13802	605/69	2.0000	EA	\$3.18000	\$6.36	06/06/2023
							Schedule Total	<input type="text" value="\$6.36"/>
						ReqID: 0000042040		
							Item Total for Line # 1	<input type="text" value="\$6.36"/>

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	Skilcraft Matte Tape 6 rolls 2 x 1,000 . 27.7yd	13802	832/55	8.0000	PKG	\$21.10000	\$168.80	06/06/2023
							Schedule Total	\$168.80
							ReqID: 0000042040	
							Item Total for Line # 2	\$168.80
3-1	Duck HD clear packaging tape Heavy duty 6 rolls: 1.88 in x 54.6yd / 48mm x 50m	13802	832/55	4.0000	PKG	\$24.02000	\$96.08	06/06/2023
							Schedule Total	\$96.08
							ReqID: 0000042040	
							Item Total for Line # 3	\$96.08
4-1	Towel, Paper, Hard Roll, Non-Perforated, Single- Ply, 8" X 600', White, 12 Rolls	13802	640/75	6.0000	CS	\$84.33000	\$505.98	06/06/2023
							Schedule Total	\$505.98
							ReqID: 0000042040	
							Item Total for Line # 4	\$505.98
5-1	TRODAT Professional 5440 Two ink stamps with TWC Address and Date	13802	615/77	2.0000	EA	\$45.18000	\$90.36	06/06/2023
							Schedule Total	\$90.36
							ReqID: 0000042040	
							Item Total for Line # 5	\$90.36

Authorized Signature

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Pitney Bowes E-Seal, Order # 608-0. A quantity of 4 Boxes is needed	13802	600/81	4.0000	EA	\$70.20000	\$280.80	06/06/2023
							Schedule Total	\$280.80
							ReqID: 0000042040	
							Item Total for Line # 6	\$280.80
7-1	Janitorial & Facility Maintenance- Glass Cleaner	13802	192/18	2.0000	EA	\$13.13000	\$26.26	06/06/2023
							Schedule Total	\$26.26
							ReqID: 0000042040	
							Item Total for Line # 7	\$26.26
8-1	Pitney Bowes Adhesive Roll Tape 6 BOXES Item #613-H	13802	600/81	6.0000	EA	\$104.00000	\$624.00	06/06/2023
							Schedule Total	\$624.00
							ReqID: 0000042040	
							Item Total for Line # 8	\$624.00
9-1	Freight	13802	962/86	1.0000	EA	\$105.00000	\$105.00	06/06/2023
							Schedule Total	\$105.00
							ReqID: 0000042040	
							Item Total for Line # 9	\$105.00

Total PO Amount \$1,903.64

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

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06/06/2023



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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

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06/06/2023