

Procurement and Contracts Business Unit # 320AD Purchase Order # 23-0004142

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Payment Terms: PO Date: PO End Date: PO Method: Dispatch: Rev Dt: Freight Terms: Ship Via: PCC:

06/07/2023 Ε DG Dispatch Via Print N/A

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

Vendor: **ULINE INC** ATTN ACCOUNTS RECEIVABLE

PO BOX 88741 CHICAGO IL 60680 **United States**

Ship To: **Texas Workforce Commission**

4405A SPRINGDALE RD AUSTIN TX 78723-6050

United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

TWC Prefers Electronic Submission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Phone: Fax: Email:

> PO Information: Delegated Purchase \$10000 or Less

marylou.ochoa@twc.texas.gov

Quote 1444993

Vendor POC **Customer Service**

customer.service@uline.com

Vendor ID: 1363684738 010

Purchaser: MaryLou Ochoa

TWC POC Antonio Blanch

antonio.blanch@twc.texas.gov

UOM: Unit Price: Line-Sch: Line Description: PCA: Class/Item: Quantity: **Extended Amt:** Due Date: 1-1

96 RL S-1850 HEAVY 13802 832/63 1.0000 LOT \$508.80000 \$508.80

DUTY INDUSTRIAL TAPE

- 3.5 MIL, 3" X 55 YDS,

CLEAR

Schedule Total \$508.80

ReqID: 0000042605

Item Total for Line # 1

\$508.80

06/21/2023

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

06/07/2023



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Line-Sch: 2-1	Line Description: 20 RL S-17044 ULINE UPS MINI PRINTER LABELS - WHITE PAPER, 4 X 6"	PCA: 13802	Class/Item: 832/63	Quantity: 1.0000	UOM: LOT	Unit Price: \$320.00000	Extended Amt: \$320.00	Due Date: 06/21/2023	
					ReqID: 0000042	2605	Schedule Total	\$320.00	
						Item 1	Total for Line # 2	\$320.00	
Line-Sch: 3-1	Line Description: 10 RL S-12996 ULINE MINI PRINTER LABELS - WHITE PAPER, 2 1/4 X 1 1/4"	PCA : 13802	Class/Item: 395/30	Quantity: 1.0000	UOM: LOT	Unit Price: \$210.00000	Extended Amt: \$210.00	Due Date:	
							Ψ=10.00	06/21/2023	
	1/4				RegID:		Schedule Total	\$210.00	
					0000042605				
						Item 1	Total for Line # 3	\$210.00	
Line-Sch: 4-1	Line Description: Shipping and handling	PCA: 13802	Class/Item: 832/63	Quantity: 1.0000	UOM: Lot	Unit Price: \$83.08000	Extended Amt: \$83.08	Due Date:	
								06/21/2023	
					Schedule Total \$83.08 RegID:				
					0000042605				
	Item Total for Line # 4 \$83.08								
						Т	otal PO Amount	\$1,121.88	

IMPORTANT CONDITIONS OF ORDER

unless authorized by Purchaser prior to Shipment.

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.

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

- * 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

06/07/2023



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Authorized Signature

Sonya Bebley, CTCD, CTCM

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