



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004972

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** 0 **PO Date:** 08/15/2023 **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: UNITED STATES POSTAL SERVICE
 BULK MAIL SECTION
 8225 CROSS PARK DR
 AUSTIN TX 78710
 United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 0108M
 AUSTIN TX 78723
 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: 1410760000 628

Purchaser: Delight K Dehorty
Phone: (737) 249-0658
Fax:
Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Texas Gov't Code Section 2113.103 - United States Postal Service
 ADVANCE PAYMENT REQUIRED - renewal due 7/30/23 and 8/31/23
 USPS: 8225 Cross Park Dr:
 Box #149005
 Box #149350
 Box #149351
 USPS: 823 Congress Ave
 Box #2165
 Vendor POC:
 Business Customer Gateway
 Enterprise Account #1000072293
 TWC POC:
 Tony Blanch and Daniel Duran
 antonio.blanch@twc.texas.gov
 daniel.duran@twc.texas.gov

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	PO Box Service Fee Notice for 149005		985/60	1.0000	UNT	\$1,480.00000	\$1,480.00	08/15/2023
							Schedule Total	<input type="text" value="\$1,480.00"/>
						ReqID: 0000043561		
							Item Total for Line # 1	<input type="text" value="\$1,480.00"/>

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

08/15/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	PO Box Service Fee Notice for 2165		985/60	1.0000	UNT	\$1,480.00000	\$1,480.00	08/15/2023
							Schedule Total	<input type="text" value="\$1,480.00"/>
							ReqID: 0000043563	
							Item Total for Line # 2	<input type="text" value="\$1,480.00"/>
3-1	PO Box Service Fee Notice for 149350 and 149351		985/60	1.0000	UNT	\$3,160.00000	\$3,160.00	08/15/2023
							Schedule Total	<input type="text" value="\$3,160.00"/>
							ReqID: 0000044027	
							Item Total for Line # 3	<input type="text" value="\$3,160.00"/>
							Total PO Amount	<input type="text" value="\$6,120.00"/>

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 Bebley, CTCD, CTCM
 Sonya Bebley, CTCD, CTCM
 08/15/2023