



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0000626

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    PO Date: 09/11/2023    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:** MOVE LOGISTICS INC  
 10510 N IH 35  
 SAN ANTONIO TX 78233-6624  
 United States

**Ship To:** Texas Workforce Commission  
 4801 NW LOOP 410  
 STE 725  
 SAN ANTONIO TX 78229-5308  
 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:** 1900917789 002

**Purchaser:** Gregory Kolz  
**Phone:** (737) 400-5673  
**Fax:**  
**Email:** gregory.kolz@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Delegated Purchase \$10000 Less

Requesting to have all furniture removed and disposed of properly from suite 725. Completion date no later than Sept. 30, 2023

Requester Contact: Vanessa Trevino 210-256-3020 vanessa.trevino@twc.texas.gov

Vendor Contact: Kenneth Abrams 210-348-6683 kenneth@moveologicstx.com

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SA Tax Office furniture removal		962/56	1.0000	LOT	\$9,208.42000	\$9,208.42	09/30/2023
							<b>Schedule Total</b>	<input type="text" value="\$9,208.42"/>
						<b>ReqID:</b> 0000044298		
							<b>Item Total for Line # 1</b>	<input type="text" value="\$9,208.42"/>
							<b>Total PO Amount</b>	<input type="text" value="\$9,208.42"/>

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

**09/11/2023**



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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

**09/11/2023**