



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0000748

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E PO Date: 09/15/2023 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: POLLOCK INVESTMENTS INCORPORATED
DBA POLLOCK - ORORA
PO BOX 735070
DALLAS TX 75373-5070
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
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: 1751015406 011

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

"Per Pollock corresponding Customer Acct. Number: [REDACTED] Quote dated 09/13/2023. By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this order.
Delivery Terms: 30 Days ARO

TWC POC -
Name: Mandy Frederick
Tel: +1 (512) 377-0381
E-mail: mandy.frederick@twc.texas.gov

Delivery Address: Criss Cole Rehabilitation Center- 4800 North Lamar, Austin, TX 78747

Vendor Contact-
Name: SUSAN RITCHIE
FAX: 972-262-4737
E-mail: pollock.edgovsupport@pollock.com / Susan.Ritchie@pollock.com

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services."

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

09/15/2023



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| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|-----------|---------------------------------------------------------------|------|-------------|-----------|-----------------------------|-------------|--------------------------------|-----------------------------------------|
| 1-1 | Item Number 320572, 7-7/8"X800' Natural Roll Towel 6ROL/CS | | 640/75 | 25.0000 | ROL | \$45.05000 | \$1,126.25 | 09/27/2023 |
| | | | | | | | Schedule Total | <input type="text" value="\$1,126.25"/> |
| | | | | | ReqID: 0000044462 | | | |
| | | | | | | | Item Total for Line # 1 | <input type="text" value="\$1,126.25"/> |
| | | | | | | | Total PO Amount | <input type="text" value="\$1,126.25"/> |

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 **09/15/2023**