

Procurement and Contracts Texas SmartBuy PO # 24008127 Business Unit # 320AD Purchase Order # 24-0000784

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

N/A N/A N/A X 09/19/2023 DG Dispatch Via Print

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

Vendor:GALLS PARENT HOLDINGS LLCShip To:Texas Workforce Commission

DBA GALLS LLC . 4405 SPRINGDALE RD

PO BOX 505614 RM 504T SAINT LOUIS MO 63150-5614 AUSTIN 7

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

Fax:
Email: kelly.hall@twc.texas.gov TWC Prefers Electronic Submission

PO Information:

Purchaser:

Phone:

Home Delivery Approved

Vendor ID: 1203545989 018

Kelly A Hall

(737) 667-5150

"**DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24008127 HAS BEEN SUBMITTED TO VENDOR VIA TSB ON 09/19/2023)
- FOR PAYMENT PROCESSING PURPOSES ONLY**

Purchase Order issue in accordance to TXMAS contracts: 34 TX Admin. Code 20.231-.233 for Multiple Award Schedule.

TXMAS Contract TXMAS-22-68001 Contract start date: 05/01/2022 Contract end date: 11/01/2023

United States

Delivery Terms: 60 Days ARO

Requestor-

Name: Angelica Ancira Phone: +1 (512) 936-3702

Email: angelica.ancira@twc.texas.gov

Vendor Contact -Name: Tiffany Brewer Phone: (859) 800-1406

Email: Brewer-tiffany@galls.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are 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 will 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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

09/19/2023



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Line-Sch: 1-1	Line Description: Item Detail: 1780T Pelican	PCA:	Class/Item: 680/12	Quantity: 1.0000	UOM: EA	Unit Price: \$585.51000	Extended Amt: \$585.51	Due Date:
	Transport Case					***************************************	*	11/13/2023
					DID		Schedule Total	\$585.51
		ReqID: 0000044472						
						Item 1	otal for Line # 1	\$585.51
						-	otal BO Amount	¢505 51

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

Sanya Bebley CTCD, CTCA

Sonya Bebley, CTCD, CTCM

09/19/2023