

Payment Ter N/A	ms: Freight Terms: N/A	Ship Via: N/A	PCC: X	PO Date: 10/10/2023	PO End Date:	PO Method: DG	Dispatch: Dispatch Via Pr	Rev Dt: int	
PLEASE NO	TE: ADDITIONAL TERM	S AND COND	ITIONS MA	Y BE LISTED A	T THE END OF THE	PURCHASE OR	DER.		
Vendor:	MORNING STAR INDUSTRIES INC PO BOX 1266 JENSEN BEACH FL 34958-1266 United States				Ship To:	440 RM AUS	Texas Workforce Commission 4405 SPRINGDALE RD RM 274M AUSTIN TX 78723 United States		
					Bill To:	API	PO@twc.texas.gov	/ or	
Vendor ID:	endor ID: 1650830075 008				101	Texas Workforce Commission 101 E 15TH ST RM 470			
Purchaser: Phone: Fax:	Kelly A Hall (737) 667-5150					-	STIN TX 78778-00 ted States	01	
Email:	kelly.hall@twc.texas.gov					тw	C Prefers Electro	nic Submission	

PO Information:

This purchase order is in accordance with TXMAS Contract, TXMAS-20-7301, which expires on 12/15/2024.

The attached TWC Standard Terms and Conditions, Rev 05/12/2023 (ATTACHMENT I) apply to this PO when not in conflict to those as stated in the TXMAS Contract.

Requestor Name: Kaila A Cumby Phone: +1 (737) 667-5420 Email: kaila.cumby@twc.texas.gov

Vendor Contact: Contact Name: Brittny Bonawitz Email: Brittny@morningstarusa.Com Phone: (800) 440-6050 Alternate Contact Name: Kelly Brill Alternate Email: kelly@morningstarusa.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 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 Bebley, CTCD, CTCM	
Sonya Bebley, CTCD, CTCM	<u>10/10/2023</u>



Line-Sch: 1-1	Line Description: Commodity Code: 34594	PCA:	Class/Item: 345/94	Quantity: 1.0000	UOM: CS	Unit Price: \$56.57000	Extended Amt: \$56.57	Due Date:
	Item Detail: Disinfecting Wipes, 8 x 7, Fresh Scent, 75/canister, 12 canisters/carton							10/24/2023
					DeciD.		Schedule Total	\$56.57
					<u>ReqID:</u> 0000044	1634		
					000004-	+00+		
						Item To	otal for Line # 1	\$56.57
						То	otal PO Amount	\$56.57
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.								
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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 Bebley, CTCD, CTCM	
Sonya Bobley, CTCD, CTCM	<u>10/10/2023</u>