NORK OR CE			Texas S Bu	rement and SmartBuy PO Isiness Unit # ase Order # 2	# 24020504 320AD		Page: 1 of 2		
Payment T N/A PLEASE N		Freight Terms: N/A ADDITIONAL TERM	Ship Via: N/A IS AND COND	PCC: X	PO Date: 10/20/2023 AY BE LISTED	PO End Date: AT THE END OF THE	PO Method: DG PURCHASE OR	Dispatch: Dispatch Via P DER.	Rev Dt: rint
Vendor:	1046 DAL	PRODUCTS LLC 60 MARKISON RD LAS TX 75238-1650 ed States	1			Ship To:	424 SA	kas Workforce Col 11 WOODCOCK I N ANTONIO TX 7 ted States	DR STE A105
						Bill To:	AP	PO@twc.texas.go	vor
								as Workforce Col	mmission
Vendor ID		2646668 000					RM	470 STIN TX 78778-0	001
Purchase Phone: Fax:	r: Mary	/Lou Ochoa					Uni	ted States	
Email:	mary	lou.ochoa@twc.texa	as.gov				тм	C Prefers Electro	onic Submission
10/20/202	T DUPL 23) - Op	ICATE THIS ORDEI tional for offline sale	vendors. FOF	R PAYMEN	NT PROCESSIN	504 HAS BEEN SUBN G PURPOSES ONLY 20.231233 for Multij	**		N
Contract	start dat	TXMAS-18-51V08 e: 07/02/2018 e: 06/30/2024							
Delivery ⁻	Terms: 2	2 Days ARO							
TWC PO Name: C Phone: 2 Email: cy	ynthia F 10-805-2								
Vendor C Name Phone: 9 Email: ge	72-345-								
		via email to APPO@ rence to TWC Intern		and the Co	ontract Manager	listed above. PDF or \	Word Documents	only are accepted	. All Invoices
Change on needs die	orders w		unforeseen co vill be in the sc	ope of orig	jinal work. No ve	not limited to, increasi rbal change orders wi IUB Services.			

Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonya Bebley, CTCD, CTCM	<u>10/27/2023</u>



Line-Sch: 1-1	Line Description: Item # 82244427 - 8 X 10- 1/2", Wide Ruled Spiral	PCA:	Class/Item: 785/76	Quantity: 20.0000	UOM: EA	Unit Price: \$6.24000	Extended Amt: \$124.80	Due Date: 10/30/2023
	Bound Notebook				<u>ReqID:</u> 000004		Schedule Total	\$124.80
						Item To	otal for Line # 1	\$124.80
						Тс	otal PO Amount	\$124.80

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	<u>10/27/2023</u>