



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001327

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 10/25/2023 **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: Delight K Dehorty
Phone: (737) 249-0658
Fax:
Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Per POLLOCK PAPER corresponding Quote No. 102023 dated 10/23/23.

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: 14 Days ARO

Requester-

Name: Mandy Frederick
 Tel:
 E-mail: mandy.frederick@twc.texas.gov

CCRC Delivery Contact:

Name: Gerard King
 Email: gerard.king@twc.texas.gov

Vendor Contact-

Name: Susan Ritchie
 Tel: 972-337-3681
 E-mail: susan.ritchie@pollockpaper.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.

Ship to Comments:

Please add delivery address to PO- Criss Cole Rehabilitation Center 4800 North Lamar, Austin, TX 78756

Authorized Signature

Sonya Bebley, CTCD, CTCM

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10/25/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	10148208 42SHD9 9" 1COMP MOLDED FIBER H/L CONT		640/22	8.0000	CS	\$67.98000	\$543.84	11/08/2023
							Schedule Total	<input type="text" value="\$543.84"/>
							ReqID: 0000045021	
							Item Total for Line # 1	<input type="text" value="\$543.84"/>
2-1	10181334 43SHD9S3 3COMP MOLDED FIBER H/L CONT		640/22	4.0000	CS	\$67.98000	\$271.92	11/08/2023
							Schedule Total	<input type="text" value="\$271.92"/>
							ReqID: 0000045021	
							Item Total for Line # 2	<input type="text" value="\$271.92"/>
3-1	10116971 6KP505B HVY BLK POLYPRO K-F-SP-S- P-N KIT		640/60	12.0000	CS	\$39.97000	\$479.64	11/08/2023
							Schedule Total	<input type="text" value="\$479.64"/>
							ReqID: 0000045021	
							Item Total for Line # 3	<input type="text" value="\$479.64"/>
							Total PO Amount	<input type="text" value="\$1,295.40"/>

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
 10/25/2023

Authorized Signature

Sonya Bebley, CTCD, CTCM

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