



Purchase Order

PO No. 24036371

Order Date: 11/2/2023

Internal Tracking No.: 24-0001445 / 45109

Contractor Info

Morning Star Industries, Inc.
16508300759
P.O. Box 1266
Jensen Beach, FL 34957

(800) 440-6050

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Texas Workforce Commission
Records Management Center
+1 (512) 929-1927 x1238
Attention To Cassandra D VanWart
4405 SPRINGDALE RD
cassandra.vanwart@twc.texas.gov
Austin TX 78723

NOTE TO CONTRACTOR: Delivery Contact: Cassandra VanWart +1 (512) 929-1927 x1238

Delivery Hours: Mon-Fri 8:00AM-4:30PM

Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #.24-0001445 / 45109

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

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 in 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, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Kelly Hall	kelly.hall@twc.texas.gov	(737) 667-5150

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	73560	8540015923323	Towel, Paper, Hard Roll, Non-Perforated, Single Ply, 8" X 600', White, 12 Rolls Contract: TXMAS-20-7301 Contract Type: TXMAS Delivery ARO (days): 14 Delivery Date: 11/16/2023 MPN: 8540015923323 Manufacturer Name: Ability One	6	EACH	79.11	\$474.66

Total \$474.66