

N/A Please No	rms: Freight Terms: N/A TE: ADDITIONAL TERM	Ship Via: N/A IS AND COND	PCC: E ITIONS M	PO Date: 04/11/2025 AY BE LISTED	PO End Date: AT THE END OF THE	PO Method: DG PURCHASE OF	Dispatch: Dispatch Via P RDER.	Rev Dt: rrint	
/endor:	POLLOCK INVESTMEN DBA POLLOCK - OROF PO BOX 735070 DALLAS TX 75373-5070 United States	A	RATED		Ship To:	480 AU	Texas Workforce Commission 4800 N LAMAR BLVD AUSTIN TX 78756 United States		
					Bill To:	AP	PO@twc.texas.gc	v or	
/endor ID:	1751015406 011					10 [.] RM	xas Workforce Co 1 E 15TH ST 1 470		
Purchaser: Phone:	Marie Diemer (737) 400-5620						STIN TX 78778-0 ited States	001	
Fax: Email:	marie.diemer@twc.texas	s.gov				ти	/C Prefers Electro	onic Submission	
Purpose: Fe	or the benefit of the consu Type: Purchase Order		iing, servic	e, and preparati	ion of meals served to	the customers of	Criss Cole Rehab	Center.	
Purpose: For Requisition Funding Soc Cost Code: Name: Gera Phone: 512 Email:Gera Address: C	or the benefit of the consu Type: Purchase Order Jurce: VR 52810 ard King / Celeste Rocha -340-4551 / 512-340-463 rd.King@twc.texas.gov / 0 riss Cole Rehabilitation C	imers 8 Celeste.Rocha enter	-		ion of meals served to	the customers of	Criss Cole Rehab	Center.	
Purpose: For Requisition Funding Sc Cost Code: Name: Gera Phone: 512 Email:Gera Address: C 4800 North VID: 17510 Contractor: Contact Na Email: Susa Phone: (97 Address: Phone: 197	or the benefit of the consu Type: Purchase Order burce: VR 52810 ard King / Celeste Rocha -340-4551 / 512-340-463 rd.King@twc.texas.gov / 0 riss Cole Rehabilitation C Lamar Blvd, Austin, Texa	imers 8 Celeste.Rochar enter is 78756 s Com	-		ion of meals served to	the customers of	Criss Cole Rehab	Center.	
Purpose: For Requisition Funding Sc Cost Code: Name: Gen Phone: 512 Email:Gena Address: C 4800 North VID: 17510 Contractor: Contact Na Email: Susa Phone: (97: Address: Poi 1 Pollock P Bill to this A 101 E 15th RM 470 Austin, TX	or the benefit of the consu- Type: Purchase Order burce: VR 52810 ard King / Celeste Rocha 2-340-4551 / 512-340-463 rd.King@twc.texas.gov / / riss Cole Rehabilitation C Lamar Blvd, Austin, Texa 154069 Pollock Paper Distributor me: Susan Ritchie an.Ritchie@Pollockpaper. 2) 337-3681 ollock Paper Distributors lace Grand Prairie TX 750 Address (This is always) St	imers 8 Celeste.Rochar enter is 78756 s Com	-		ion of meals served to	the customers of	Criss Cole Rehab	Center.	
Purpose: Fr Requisition Funding Sc Cost Code: Name: Ger. Phone: 512 Email:Gera Address: C 4800 North VID: 17510 Contractor: Contact Na Email: Susa Phone: (97: Address: Pi 1 Pollock P Bill to this A 101 E 15th RM 470 Austin, TX	or the benefit of the consu- Type: Purchase Order 52810 ard King / Celeste Rocha -340-4551 / 512-340-463 rd.King@twc.texas.gov / 0 riss Cole Rehabilitation C Lamar Blvd, Austin, Texa 154069 Pollock Paper Distributor me: Susan Ritchie an.Ritchie@Pollockpaper. 2) 337-3681 ollock Paper Distributors lace Grand Prairie TX 750 Address (This is always) St 78778-0001 O@twc.texas.gov	imers 8 Celeste.Rochar enter is 78756 s Com	-		ion of meals served to	the customers of	Criss Cole Rehab	Center.	

Signature on File



Procurement and Contracts Business Unit # 320AD Purchase Order # 25-0002911

Line-Sch: 1-1	Line Description: Vendor # 10176823 EP- BNHC12-WD 12OZ WORLD ART PLA HOT CUP 600ct	PCA: 13060	Class/Item: 640/50	Quantity: 2.0000	UOM: CS	Unit Price: \$120.34000	Extended Amt: \$240.68	Due Date: 04/23/2025
					<u>ReqID:</u> 0000051	1543	Schedule Total	\$240.68
						Item	Total for Line # 1	\$240.68
Line-Sch: 2-1	Line Description: Vendor # 10174469 EP- HL16-WR 12-20OZ ECOLID HOTCUP LID 1000ct	PCA: 13060	Class/Item: 640/50	Quantity: 1.0000	UOM: CS	Unit Price: \$81.45000	Extended Amt: \$81.45	Due Date: 04/23/2025
					<u>ReqID:</u> 0000051	1543	Schedule Total	\$81.45
						ltem	Total for Line # 2	\$81.45
						T	Total PO Amount	\$322.13

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.