



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 25-0003058

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Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:
N/A N/A N/A E 04/28/2025 DG Dispatch Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: BOSWORTH PAPERS INC
PO BOX 40905
HOUSTON TX 77240
United States

Ship To: Texas Workforce Commission
4405A SPRINGDALE RD
AUSTIN TX 78723-6050
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: 1741750374 003

Purchaser: Gregory Kolz
Phone: (737) 400-5673
Fax:
Email: gregory.kolz@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

OVOL paper price quote attached
OVOL paper price quote attached
OVOL paper price quote attached
Quote #2
Quote#3
FT
Quote
Terms and Conditions
Email Conformation
PS PO

Ship to Comments:

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	15 CTN S33-K11947 12X18 80BS 36.00M 04/03/25 FLO GLOSS DIGITAL C2S WHITE	13802	645/21	1.0000	LOT	\$866.25000	\$866.25	04/28/2025
							Schedule Total	\$866.25
							Item Total for Line # 1	\$866.25
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	40 CTN D83-3973 11X17 20BS LETTERMARK COPY WHITE	13802	645/21	1.0000	LOT	\$2,016.00000	\$2,016.00	04/28/2025
							Schedule Total	\$2,016.00
							Item Total for Line # 2	\$2,016.00

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	5 CTN N08-45266 9.84 1 8-1/2X11 20BS ASTROBRIGHTS . PULSAR PINK	13802	645/21	1.0000	LOT	\$526.55000	\$526.55	04/28/2025
							Schedule Total	\$526.55
							ReqID:	
							0000051582	
							Item Total for Line # 3	\$526.55
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	1 CTN D83-7753 CTN 26X40 80BS COUGAR OPAQUE NATURAL SMOOTH COVER	13802	645/21	1.0000	LOT	\$192.38000	\$192.38	04/28/2025
							Schedule Total	\$192.38
							ReqID:	
							0000051582	
							Item Total for Line # 4	\$192.38
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	2 BOX F76-531695 WHT CALLING CARD BOXES - 200/CTN	13802	645/31	1.0000	LOT	\$405.44000	\$405.44	04/28/2025
							Schedule Total	\$405.44
							ReqID:	
							0000051582	
							Item Total for Line # 5	\$405.44
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	2 BOX F76-531742 WHT CALLING CARD BOXES - 200/CTN	13802	645/31	1.0000	LOT	\$451.30000	\$451.30	04/28/2025
							Schedule Total	\$451.30
							ReqID:	
							0000051582	
							Item Total for Line # 6	\$451.30

Total PO Amount \$4,457.92

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.

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