

# Purchase Order PO No. 25134951

Order Date: 5/2/2025 Internal Tracking No.: PR 51728 25-0003109

Contractor Info
Morning Star Industries, Inc.

16508300759 P.O. Box 1266 Jensen Beach, FL 34958 Bill To 101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778 Ship To Aida Paredes 400 E HACKBERRY AVE MCALLEN TX 78501

(800) 440-6050

#### NOTE TO CONTRACTOR:

#### 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.

## Signature on File

### Texas Comptroller of Public Accounts - Statewide Procurement Division

Agen	су	F	Purchaser	Email				Phone
Texas	Workforce C	ommission - 320 M	Michael Kagan	michael.ka	agan@twc.tex	as.gov		(737) 400-5664
Line #	NIGP Code	Commodity Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1	43573	14-1100	Caviwipes 2.0 6" X 6.7 Towelettes Per Canis Canisters/Case Contract: TXMAS-20-7301 Contract Type: TXMAS Delivery ARO (days): 14 Delivery Date: 5/16/2025 MPN: 14 1100 Manufacturer Name: Metrex I	ster, 12	1	EACH	156.32	\$156.32

Total \$156.32