



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 22-0003985

Payment N/A Freight N/A Ship Via: N/A PCC: Q Date: 05/09/22 PO Method: FB Dispatch: Dispatch Rev Dt:
 Terms: Terms: Via Print

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

Vendor: MOVE SOLUTIONS DALLAS LTD
 PO BOX 671312
 DALLAS TX 75267-1312
 United States

Ship To: Texas Workforce Commission
 1301 S BOWEN RD
 STE 150
 ARLINGTON TX 76013
 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: 1752912841

Purchaser: Vaughn M Vogler
 Phone:
 Fax:
 Email: michael.vogler@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

PO placed per the terms and conditions from Informal Quote

TWC POC
 David Duran
 817-233-2182
 david.duran@twc.texas.gov

Ref Quote dallas proposal 49270

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	VRD_FURNITURE MOVE_SHERMAN_TO_AUS TIN_WAREHOUS provide labor & equipment to pack/load into 3 ea/53' tractor trailer *Service to be completed before June 30, 2022 *Ref dallas proposal 49270	962/56	1.0000	JOB	\$14,438.00000	\$14,438.00	05/05/2022

Schedule Total

Contract ID:
3122ADM172

ReqID:
0000036860

Region 2- furniture move-Sherman Storage to Austin warehouse-Move Solutions to provide labor equipment to pack/load into 3 ea/53' tractor trailer loads of miscellaneous furniture, cubicle. parts/panels and equipment at the Sherman location, deliver to MSL warehouse in Austin to palletize, then deliver to the TWC Austin warehouse for storage. Leave Sherman in broom swept condition. Includes disposal of broken chairs, tables etc. to our disposal.

Inventory is provided via pictures from client.
 Origin: 5904 Texoma Parkway, Sherman TX
 Destination: 2810 East MLK, Austin TX

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/09/2022



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Total PO Amount

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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/09/2022