



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0003004
Purchase Order Change Notice (# 1)

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: A Date: 01/17/19 PO Method: AT Dispatch: **Dispatch** Rev Dt: 01/18/19
Via Print

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

Vendor: SID TOOL COMPANY INC
 DBA MSC INDUSTRIAL SUPPLY CO
 PO BOX 953635
 SAINT LOUIS MO 63195-3635
 United States

Ship To: Texas Workforce Commission
 301 W 13TH ST
 FORT WORTH TX 76102-4601
 United States

Bill To: APPO@twc.state.tx.us or
 Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1135526506

Purchaser: Linda Alphonse

Phone:

Fax:

Email: linda.alphonse@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less
 Attention: Deborah J. Sunshine
 301 W 13th ST.
 Fort Worth, TX 76102-4601
 (817)420-1695 ext.1809
 Inside Delivery

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	AAA batteries, item # 79136099	060/09	4.0000	PKG	\$5.58000	\$22.32	01/22/2019
						Schedule Total	\$22.32
						ReqID:	
						0000019007	
						Item Total for Line # 1	\$22.32

Authorized Signature

01/18/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	wooden pencils, item # 32440323	620/70	6.0000	EA	\$13.01000	\$78.06	01/22/2019
						Schedule Total	<input type="text" value="\$78.06"/>
						<u>ReqID:</u> 0000019007	
						Item Total for Line # 2	<input type="text" value="\$78.06"/>
3- 1	charging station, item # 33276163	060/09	1.0000	EA	\$113.78000	\$113.78	01/22/2019
						Schedule Total	<input type="text" value="\$113.78"/>
						<u>ReqID:</u> 0000019007	
						Item Total for Line # 3	<input type="text" value="\$113.78"/>
4- 1	20V Dewalt battery, item # 71362453	060/09	2.0000	EA	\$85.86000	\$171.72	01/22/2019
						Schedule Total	<input type="text" value="\$171.72"/>
						<u>ReqID:</u> 0000019007	
						Item Total for Line # 4	<input type="text" value="\$171.72"/>
						Total PO Amount	<input type="text" value="\$385.88"/>

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.

Authorized Signature

01/18/2019



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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.

Authorized Signature

A handwritten signature in blue ink that reads "Glenn Smith".

01/18/2019