



Purchase Order

PO No. 19087391

Order Date: 3/15/2019

Internal Tracking No.: PR20241 PO19-0004322

Contractor Info

Morning Star Industries, Inc.
16508300759
819 Sw Federal Hwy Suite 205
Stuart, FL 34994

(800) 440-6050

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Attention: Larkin Shaw
TWC
(806) 500-2482
4611 50th ST
STE D
Lubbock TX 79414-3500

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.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Linda Alphonse	linda.alphonse@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64075	Bwk6200	Multifold Paper Towels, White, 9 X 9 9/20, 250 Towels/Pack, 16 Packs/ Carton Bwk6200 Contract: TXMAS-18-7303 Contract Type: TXMAS Delivery ARO (days): 14 Delivery Date: 3/29/2019 MPN: Bwk6200 Manufacturer Name: Boardwalk	1	CRTN	30.13	\$30.13

Total \$30.13