



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 20-0001740

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 10/18/19 PO Method: DG Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: HD SUPPLY FACILITIES MAINTENANCE LTD
 PO BOX 509058
 SAN DIEGO CA 92150-9058
 United States

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

Vendor ID: 1522418852

Purchaser: Rachel Dean
Phone: 512/463-2441
Fax: 512 475 3502
Email: rachel.dean@twc.state.tx.us

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

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less
 Deliver Attention To:
 Montessa Turner
 301 W 13th St
 Fort Worth, TX 76102-4601
 POC Montessa Turner @ 817-438-2436

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|------------|--------------------------------|------------|
| 1- 1 | Xerox Vitality Colors Paper, Blue, 500 Ream, Item # 260264 | 645/21 | 3.0000 | EA | \$17.37000 | \$52.11 | 10/28/2019 |
| | | | | | | Schedule Total | \$52.11 |
| | | | | | | ReqID: 0000024372 | |
| | | | | | | Item Total for Line # 1 | \$52.11 |
| | | | | | | Total PO Amount | \$52.11 |

Authorized Signature

10/18/2019



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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

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

10/18/2019