



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 20-0002130

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **E** Date: **11/05/19** 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:** GLASFLOSS INDUSTRIES LP  
 420 E DANIELDALE RD  
 DESOTO TX 75115-2494  
**United States**

**Ship To:** Texas Workforce Commission  
 101 E 15TH ST  
 RM 109  
 AUSTIN TX 78778-0001  
 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:** 1750942338

**Purchaser:** Gregory Kolz  
**Phone:** 512 463 3006  
**Fax:** 512 475 3502  
**Email:** gregory.kolz@twc.state.tx.us

**TWC Prefers Electronic Submission**

**PO Information:**

Mopac, MLK Warehouse, Annex, Air Filter supply for BLDG's, POC: Mike Kachoris 512-936-8161, Vendor: Glassfloss Industries, Approved for purchase by John Childress

**Ship to Comments:**

Phone: 512-936-8161  
 101 E 15th Street Austin TX. 78778

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	20x25x2 03145633016, Supplier is Glassfloss Industries. State contract (TXMAS) Mopac	031/45	6.0000	CS	\$37.17000	\$223.02	11/05/2019
						<b>Schedule Total</b>	<b>\$223.02</b>
						<u>ReqID:</u> 0000024211	
						<b>Item Total for Line # 1</b>	<b>\$223.02</b>

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	20x25x2 03145633016, Supplier is Glassfloss Industries MLK Warehouse	031/45	3.0000	CS	\$37.17000	\$111.51	11/05/2019
						<b>Schedule Total</b>	<input type="text" value="\$111.51"/>
						<u>ReqID:</u> 0000024211	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$111.51"/>
3- 1	16x25x2 03145633016, Supplier is Glassfloss Industries MLK Warehouse	031/45	1.0000	CS	\$34.44000	\$34.44	11/05/2019
						<b>Schedule Total</b>	<input type="text" value="\$34.44"/>
						<u>ReqID:</u> 0000024211	
						<b>Item Total for Line # 3</b>	<input type="text" value="\$34.44"/>
4- 1	16x20x2 03145631523, Supplier is Glassfloss Industries Annex	031/45	2.0000	CS	\$30.59000	\$61.18	11/05/2019
						<b>Schedule Total</b>	<input type="text" value="\$61.18"/>
						<u>ReqID:</u> 0000024211	
						<b>Item Total for Line # 4</b>	<input type="text" value="\$61.18"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	20x20x1 03145632257, Supplier is Glassfloss Industries Annex	031/45	1.0000	CS	\$30.51000	\$30.51	11/05/2019
						<b>Schedule Total</b>	<input type="text" value="\$30.51"/>
						<u>ReqID:</u> 0000024211	
						<b>Item Total for Line # 5</b>	<input type="text" value="\$30.51"/>
6- 1	12x24x2 03145631051, Supplier is Glassfloss Industries Trinity	031/45	2.0000	CS	\$29.30000	\$58.60	11/05/2019
						<b>Schedule Total</b>	<input type="text" value="\$58.60"/>
						<u>ReqID:</u> 0000024211	
						<b>Item Total for Line # 6</b>	<input type="text" value="\$58.60"/>
7- 1	20x25x2 03145633016, Supplier is Glassfloss Industries Trinity	031/45	5.0000	CS	\$37.17000	\$185.85	11/05/2019
						<b>Schedule Total</b>	<input type="text" value="\$185.85"/>
						<u>ReqID:</u> 0000024211	
						<b>Item Total for Line # 7</b>	<input type="text" value="\$185.85"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	16x20x2 03145631523, Supplier is Glassfloss Industries Trinity	031/45	7.0000	CS	\$30.59000	\$214.13	11/05/2019
						<b>Schedule Total</b>	<input type="text" value="\$214.13"/>
						<u>ReqID:</u> 0000024211	
						<b>Item Total for Line # 8</b>	<input type="text" value="\$214.13"/>
9- 1	16x25x2 03145631770, Supplier is Glassfloss Industries Trinity	031/45	3.0000	CS	\$34.44000	\$103.32	11/05/2019
						<b>Schedule Total</b>	<input type="text" value="\$103.32"/>
						<u>ReqID:</u> 0000024211	
						<b>Item Total for Line # 9</b>	<input type="text" value="\$103.32"/>
10- 1	20x20x1 03145632257, Supplier is Glassfloss Industries Trinity	031/45	1.0000	CS	\$30.51000	\$30.51	11/05/2019
						<b>Schedule Total</b>	<input type="text" value="\$30.51"/>
						<u>ReqID:</u> 0000024211	
						<b>Item Total for Line # 10</b>	<input type="text" value="\$30.51"/>

**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.

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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".

11/05/2019