



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 20-0002318

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **X** Date: **11/14/19** 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: SID TOOL COMPANY INC
 DBA MSC INDUSTRIAL SUPPLY CO
 PO BOX 953635
 SAINT LOUIS MO 63195-3635
United States

Ship To: Texas Workforce Commission
 4111 FAIRMONT PKWY
 STE 104A
 PASADENA TX 77504-3300
 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: Brittany Kyles
Phone: 512/936-4292
Fax:
Email: brittany.kyles@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$5000 or Less
 Please Deliver to Attn:
 Shari Ingram - TWC
 4111 Fairmont Pkwy, Ste 104-A
 Pasadena, TX 77504
 Gulf Coast East Mgmt Unit 5-2
 Phone Number: (281) 454-2316

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	09309386 15- oz. Disinfectant Scot Aerosol Spray Item # 09309386	486/45	6.0000	EA	\$4.95000	\$29.70	11/26/2019
						Schedule Total	<input type="text" value="\$29.70"/>
				<u>ReqID:</u>	0000024703		
				<u>MFG Item ID:</u>	442S020		
						Item Total for Line # 1	<input type="text" value="\$29.70"/>
						Total PO Amount	<input type="text" value="\$29.70"/>

Authorized Signature

11/14/2019



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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".

11/14/2019