



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 20-0002347

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **X** Date: **11/15/19** 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  
 12312 N MOPAC EXPY  
 AUSTIN TX 78758-2404  
 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:** 1522418852  
**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:  
 Gaylon King - TWC  
 12312 N Mopac Expy  
 Austin, TX 78758-4900  
 Unemployment Tax Office  
 Phone Number: (512) 997-4901

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Maintenance Warehouse AAA Alkaline Battery, Package Of 50(294347) Item # 294347	450/06	1.0000	PKG	\$22.44000	\$22.44	11/21/2019
						<b>Schedule Total</b>	<input type="text" value="\$22.44"/>
					<u>ReqID:</u> 0000024880		
						<b>Item Total for Line # 1</b>	<input type="text" value="\$22.44"/>
						<b>Total PO Amount</b>	<input type="text" value="\$22.44"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not

Authorized Signature  
  
 11/15/2019



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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".

11/15/2019