



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 20-0002753

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **X** Date: **12/10/19** 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
 4405 SPRINGDALE RD
 RM 512CT
 AUSTIN TX 78723
 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: Rebecca Stone

Phone: 512/936-4338

Fax:

Email: rebecca.stone@twc.state.tx.us

TWC Prefers Electronic Submission


PO Information:
 Delegated Purchase \$5000 or Less

Please Deliver To:
 Attn. Jessica Gonzalez
 4405 SPRINGDALE RD
 RM 512T
 AUSTIN, TX 78723
 (512) 936-9258

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Facial Tissue 2-Ply Package Of 6 Boxes 908574	640/50	3.0000	PAK	\$12.24000	\$36.72	12/11/2019
						Schedule Total	<input type="text" value="\$36.72"/>
						ReqID: 0000025124	
						Item Total for Line # 1	<input type="text" value="\$36.72"/>

Total PO Amount

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

Authorized Signature

 12/10/2019



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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".

12/10/2019