



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 20-0002879

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **E** Date: **12/16/19** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: TEN PLUS ONE INC
 DBA TWO MEN AND A TRUCK CORPUS CHRISTI INC
 1066 S PADRE ISLAND DR
 CORPUS CHRISTI TX 78416-2114
United States

Ship To: Texas Workforce Commission
 3649 LEOPARD ST
 STE 600
 CORPUS CHRISTI TX 78408-3233
 United States

Vendor ID: 1464737894
Purchaser: Gregory Kolz
Phone: 512 463 3006
Fax: 512 475 3502
Email: gregory.kolz@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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	ESTIMATE for Moving Services by Two Men And A Truck	962/56	1.0000	EA	\$1,260.00000	\$1,260.00	12/16/2019
						Schedule Total	\$1,260.00
				<u>ReqID:</u>	0000025051		
PLEASE CHARGE THIS REQUISITION TO COST CENTER 9190.							
Services to move The TWC Tax Office (office supplies and office furniture) to a new location on December 17, 2019. Two Men And A Truck, 361-371-3999							
						Item Total for Line # 1	\$1,260.00

Total PO Amount **\$1,260.00**

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.

Authorized Signature

12/16/2019



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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".

12/16/2019