



Procurement and Contracts
 Texas SmartBuy PO # 23055927
 Business Unit # 320AD
 Purchase Order # 23-0001754

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: X Date: 11/29/22 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: VWR INTERNATIONAL LLC
 PO BOX 640169
 PITTSBURGH PA 15264-0169
 United States

Ship To: Texas Workforce Commission
 400 E HACKBERRY AVE
 MCALLEN TX 78501-9222
 United States

Vendor ID: 1911319190

Purchaser: Michael Kagan
 Phone: (737) 400-5664
 Fax:
 Email: michael.kagan@twc.texas.gov

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

TWC Prefers Electronic Submission

PO Information:
 TXMAS-19-6601

Delegated purchase \$10,000 or less

POC - Aida Paredes
 aida.paredes@twc.texas.gov

6485-South Texas Tele Center
 Essential supplies to support operations of the Tele Center.
 Wish list added. inside delivery.

Ship to Comments:

6485-South Texas Tele Center
 Essential supplies to support operations of the Tele Center.
 Wish list added. inside delivery.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Pvp Iodine Prep Pads, Pdi - B40600	436/04	2.0000	BOX	\$12.92000	\$25.84	11/29/2022

Schedule Total

ReqID:
 0000040296

Pvp Iodine Prep Pads, Pdi - B40600
 6485-South Texas Tele Center
 Essential supplies to support operations of the Tele Center.

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

11/29/2022



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Instant Cold Pack, First Aid Only - 21-004-001, 4 X 5	436/04	4.0000	BOX	\$2.37000	\$9.48	11/29/2022	
						Schedule Total	\$9.48	
				ReqID:				
				0000040296				
Instant Cold Pack, First Aid Only - 21-004-001, 4 X 5 6485-South Texas Tele Center Essential supplies to support operations of the Tele Center.							Item Total for Line # 2	\$9.48
						Total PO Amount	\$35.32	

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
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 11/29/2022