



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002546

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 02/08/23 PO Method: DG Dispatch: Dispatch Rev Dt:
 Terms: Terms: Via Print

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

Vendor: TRULINE PACKAGING
 8822 FLOWER RD STE 120
 RANCHO CUCAMONGA CA 91730-4472
 United States

Ship To: Texas Workforce Commission
 4405A SPRINGDALE RD
 AUSTIN TX 78723-6050
 United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1274907233

Purchaser: Marie Diemer
 Phone: (737) 400-5620

Fax:
 Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Quote # 11306

TWC contact - antonio.blanch@twc.texas.gov / 512-927-0002 x 1202

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	1519-013 1519 Band Ribbon	320/56	1.0000	EA	\$49.00000	\$49.00	02/08/2023
						Schedule Total	\$49.00
				RegID:	0000040823		
						Item Total for Line # 1	\$49.00
2-1	1519-016/019 15"X19" Channel Sets Big Stick	320/56	1.0000	EA	\$106.00000	\$106.00	02/08/2023
						Schedule Total	\$106.00
				RegID:	0000040823		
						Item Total for Line # 2	\$106.00

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/08/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	1519-110/115 1519 L seal pad Red Lower	320/56	1.0000	EA	\$18.00000	\$18.00	02/08/2023
						Schedule Total	\$18.00
						ReqID: 0000040823	
						Item Total for Line # 3	\$18.00
4-1	1/2X010X10 1/2x10mil x 10yd	320/56	1.0000	EA	\$44.00000	\$44.00	02/08/2023
						Schedule Total	\$44.00
						ReqID: 0000040823	
						Item Total for Line # 4	\$44.00
5-1	UPS Ground	320/56	1.0000	EA	\$18.32000	\$18.32	02/08/2023
						Schedule Total	\$18.32
						ReqID: 0000040823	
						Item Total for Line # 5	\$18.32

Total PO Amount \$235.32

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.

Authorized Signature
Sonya Bebley, CTCD, CTCM
Sonya Bebley, CTCD, CTCM **02/08/2023**



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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

02/08/2023