



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0002750

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: Q Date: 02/24/23 PO Method: SV Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: MOVE SOLUTIONS INC
 1473 TERRE COLONY CT
 DALLAS TX 75212
 United States

Ship To: Texas Workforce Commission
 1301 S BOWEN RD
 STE 150
 ARLINGTON TX 76013
 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: 1752185268

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

TWC Prefers Electronic Submission

PO Information:

Quote Proposal # 53504

POC - Sarah A Frias
 sarah.frias@twc.texas.gov

Region 2/Sherman inventory storage fees for February- August 2023. 86 pallets stored from Sherman AOB. Originally, items were set to be stored at TWC Austin warehouse. There is no space available. Vendor requesting payment for storage until space is available. Quote attached. FSM Blacksher approval 2/15/23.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Sherman_MonthlyStorageFee s_2220_MoveSolutions	962/46	7.0000	MO	\$3,371.20000	\$23,598.40	02/24/2023
						Schedule Total	\$23,598.40

ReqID:
0000041205

Region 2- Sherman Storage- Monthly storage fees for February-August 2023. No storage available at TWC Austin Warehouse.

Item Total for Line # 1 **\$23,598.40**

Total PO Amount **\$23,598.40**

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 Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

02/24/2023



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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

Sonya Babley, CTCD, CTCM

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02/24/2023