



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003658

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **Date:** 05/05/23 **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: BOSWORTH PAPERS INC
 PO BOX 40905
 HOUSTON TX 77240
 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: 1741750374

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

TWC Prefers Electronic Submission

PO Information:

Quote provided by Mark Dees on 4/21/23

Delegated purchase \$10,000 or less

POC - Antonio Blanch IV
 (512) 927-0002 x1202
 antonio.blanch@twc.texas.gov

Required to complete customer print orders

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	60# 25 x 38 Cougar Opaque Text (10% PC) Item# D83-2852	645/33	9.6000	M	\$176.80000	\$1,697.28	05/05/2023

Schedule Total

ReqID:
0000042175

Item Total for Line # 1

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/05/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	70# 25 x 38 Cougar Opaque Text (10% PC) Item# D83-2853	645/33	8.0000	M	\$206.27000	\$1,650.16	05/05/2023
						Schedule Total	\$1,650.16
						RegID:	0000042175
						Item Total for Line # 2	\$1,650.16
3-1	80# 25 x 38 Cougar Opaque Text (10% PC) Item# D83-2960	645/33	7.0000	M	\$235.73000	\$1,650.11	05/05/2023
						Schedule Total	\$1,650.11
						RegID:	0000042175
						Item Total for Line # 3	\$1,650.11
4-1	500 ct. business card boxes Item# F76-531742	645/33	3.0000	M	\$225.65000	\$676.95	05/05/2023
						Schedule Total	\$676.95
						RegID:	0000042175
						Item Total for Line # 4	\$676.95
5-1	250 ct. business card boxes Item# F76-531695	645/33	2.0000	M	\$202.72000	\$405.44	05/05/2023
						Schedule Total	\$405.44
						RegID:	0000042175
						Item Total for Line # 5	\$405.44

Authorized Signature

Sonya Babley, CTCD, CTCM

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05/05/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	80# 26 x 40 Cougar Natural Cover Item# D83-7753	645/33	0.8000	M	\$480.00000	\$384.00	05/05/2023
						Schedule Total	<input type="text" value="\$384.00"/>
				ReqID:			
				0000042175			
						Item Total for Line # 6	<input type="text" value="\$384.00"/>
7-1	20# 11 x 17 Domtar/Lettermark White Copy Paper Item# D83-3973	645/33	40.0000	CTN	\$54.00000	\$2,160.00	05/05/2023
						Schedule Total	<input type="text" value="\$2,160.00"/>
				ReqID:			
				0000042175			
						Item Total for Line # 7	<input type="text" value="\$2,160.00"/>
						Total PO Amount	<input type="text" value="\$8,623.94"/>

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
 05/05/2023