



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001793

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	1TTY6 TOUGH GUY Finish Mop: Strip Mop, Slide-On Connection, 16 oz Dry Wt, Rayon, Blue, Loop Mop End Type	13060	140/05	12.0000	EA	\$14.26000	\$171.12	12/15/2023
							Schedule Total	\$171.12
							ReqID:	0000045419
							Item Total for Line # 1	\$171.12
2-1	60GV42 Battery: Premium, Alkaline, 1.5V DC, Procell Intense, pkg 24	13060	450/06	8.0000	PKG	\$21.38000	\$171.04	12/15/2023
							Schedule Total	\$171.04
							ReqID:	0000045419
							Item Total for Line # 2	\$171.04
3-1	2U642 3M Scrubber Sponge: Cellulose/Fiber/Mineral/Re sin, 6 1/8 in Lg, 3 5/8 in Wd, 3/4 in Ht, 20 PK	13060	485/88	1.0000	PKG	\$57.35000	\$57.35	12/15/2023
							Schedule Total	\$57.35
							ReqID:	0000045419
							Item Total for Line # 3	\$57.35
4-1	41H893 CLOROX Germicidal Bleach: Jug, 121 oz Container Size, Ready to Use, Liquid, Unscented, Clorox®, 3 PK	13060	505/25	4.0000	PKG	\$24.58000	\$98.32	12/15/2023
							Schedule Total	\$98.32
							ReqID:	0000045419
							Item Total for Line # 4	\$98.32

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

12/06/2023



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5-1	36P713 CANLESS AIR SYSTEM Canless Air System: 18.2 oz Size, 18.2 oz Net Wt	13060	025/10	2.0000	EA	\$152.82000	\$305.64	12/15/2023
							Schedule Total	<input type="text" value="\$305.64"/>
					ReqID:			
					0000045419			
							Item Total for Line # 5	<input type="text" value="\$305.64"/>
6-1	16W178 HYDE Glass Scraper: 1 1/2 in Blade Wd, Carbon Steel, 1/2 in Blade Lg, Single Edge Razor, Black/Cream	13060	485/88	6.0000	EA	\$4.81000	\$28.86	12/15/2023
							Schedule Total	<input type="text" value="\$28.86"/>
					ReqID:			
					0000045419			
							Item Total for Line # 6	<input type="text" value="\$28.86"/>
7-1	4A807 STANLEY Razor Blade: 1 1/2 in Blade Lg, 11/16 in Blade Wd, 0.015625 in Blade Thick, 3Q094, 100 PK	13060	652/67	2.0000	EA	\$2.40000	\$4.80	12/15/2023
							Schedule Total	<input type="text" value="\$4.80"/>
					ReqID:			
					0000045419			
							Item Total for Line # 7	<input type="text" value="\$4.80"/>
8-1	48LZ07 TOUGH GUY Wall Brush: Stiff, Polypropylene, 10 3/8 in Brush Lg, Blue	13060	485/09	4.0000	EA	\$23.03000	\$92.12	12/15/2023
							Schedule Total	<input type="text" value="\$92.12"/>
					ReqID:			
					0000045419			
							Item Total for Line # 8	<input type="text" value="\$92.12"/>
							Total PO Amount	<input type="text" value="\$929.25"/>

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
 12/06/2023



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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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12/06/2023