Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0006105

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **X** Date: **05/17/19** 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: GET IT CLEAN INC
11675 JOLLYVILLE RD STE 207
AUSTIN TX 78759-4105
United States

Ship To: Texas Workforce Commission
4800 N LAMAR BLVD
AUSTIN TX 78756
United States

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

Vendor ID: 1461305449

Purchaser: Constance L Conerly
Phone:
Fax:
Email: constance.conerly@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

Agency Contact: Mandy Frederick / Gerry King
Phone: 512-377-0381 / 512- 377-0351
Email: Mandy.Frederick@twc.state.tx.us / Gerard.King@twc.state.tx.us

TXSMB Contract # TXMAS-18-51V08

Vendor Contact: Robert@getitclean.com/PhoneL 512/732-2420

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	commodity code 10053044, Envision 2 Ply White Toilet Tissue, MFR No: 19881/01	640/75	25.0000	EA	$102.18000	$2,554.50	05/23/2019

Schedule Total $2,554.50

ReqID:
0000021668

Item Total for Line # 1 $2,554.50

Authorized Signature

Glenn Smith

05/17/2019

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	commodity code 320572, 7-7/8"X800' Natural Roll Towel	640/75	25.0000	EA	$20.74000	$518.50	05/23/2019

Schedule Total $518.50

ReqID:
0000021668

Item Total for Line # 2 $518.50

Total PO Amount $3,073.00

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

Glenn Smith

05/17/2019