Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0007236

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **A** Date: **06/21/19** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor:
FASTENAL COMPANY
STE 208 BLDG 2
1120 TORO GRANDE DR
CEDAR PARK TX 78613-0000
United States

Ship To:
Texas Workforce Commission
1050 N WESTMORELAND RD STE 200
DALLAS TX 75211
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: 1410948415

Purchaser: Rebecca Stone
Phone: 512/936-4338
Fax:
Email: rebecca.stone@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase $5000 or Less
Please Deliver To:
Attn. Rhonda Porter
1050 N Westmoreland Rd
Ste 200
Dallas, TX 75211
214-467-5540

Line-Sch	Line Description		Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Hand Sanitizers	0622139	652/29	24.0000	EA	$1.43000	$34.32	06/28/2019

Schedule Total $34.32

ReqID:
0000022190

Item Total for Line # 1 $34.32

Total PO Amount $34.32

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

Glenn Smith

06/21/2019

Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0007236

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

06/21/2019