Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0007429

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **A** Date: **06/27/19** 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:
M&A GLOBAL CARTRIDGES LLC
1574 WHITSETT DR
EL CAJON CA 92020-1346
United States

Ship To:
Texas Workforce Commission
450 N SAM HOUSTON PKWY STE 220
HOUSTON TX 77060
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: 1270091042

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. Linda Michelle Miller
450 N SAM HOUSTON PKWY
STE 220
HOUSTON, TX 77060
713-267-8552

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	PAD,MINI LGL,3X5,50/PD, WE; TOPS BUSINESS FORMS TOP64680	615/62	1.0000	PKG	$15.09000	$15.09	07/02/2019

Schedule Total $15.09

ReqID:
0000022173

Item Total for Line # 1 $15.09

Authorized Signature

Glenn Smith

06/27/2019

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	FLAGS,SIGN&DATE,1", 100CT,GN; MMM680SD2	615/93	2.0000	PKG	$5.04000	$10.08	07/02/2019
						Schedule Total	$10.08
				ReqID: 0000022173			
						Item Total for Line # 2	$10.08
3- 1	NOTES,POPUP,GREEN, 3X3,SUNWA; MMMR330RP6AP	615/62	2.0000	PKG	$10.46000	$20.92	07/02/2019
						Schedule Total	$20.92
				ReqID: 0000022173			
						Item Total for Line # 3	$20.92
4- 1	LABEL, FILE FOLDER; DYM30277	615/39	3.0000	EA	$8.25000	$24.75	07/02/2019
						Schedule Total	$24.75
				ReqID: 0000022173			
						Item Total for Line # 4	$24.75

Total PO Amount $70.84

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

06/27/2019

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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

Glenn Smith

06/27/2019