



Procurement and Contracts  
 Texas SmartBuy PO # 23000644  
 Business Unit # 320AD  
 Purchase Order # 23-0000754  
 Purchase Order Change Notice (# 1)

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: X    Date: 09/12/22    PO Method: BC    Dispatch: Dispatch Via Print    Rev Dt: 09/14/22

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

**Vendor:** ELECTRONIC DATA CARRIERS INC  
 DBA EDC MOVING SYSTEMS  
 PO BOX 920680  
 HOUSTON TX 77292-0680  
 United States

**Ship To:** Texas Workforce Commission  
 6400 E HWY 290  
 STE 300  
 AUSTIN TX 78723-1031  
 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:** 1741995205

**Purchaser:** Vaughn M Vogler  
**Phone:** (737) 279-3240  
**Fax:**  
**Email:** michael.vogler@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**  
 TXMAS-19-711IK01

TWC POC  
 Darlene R Rousseau  
 512-565-4049

**Ship to Comments:**  
 Move From: 6400 Hwy 290 East, Ste 300 to Suite 201.

Store rest of items at the EDC Warehouse until Austin Warehouse has space to accept the items

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Move Office 6400 Hwy 290 Ste 300 to Ste 201 - Remaining Items to EDC Warehouse TXMAS-19-711IK01	962/56	1.0000	EA	\$30,280.21000	\$30,280.21	09/12/2022

**Schedule Total**

**Contract ID:** 3123ADM055      **Contract Type:** GN      **ReqID:** 0000039295

**Item Total for Line # 1**

**Total PO Amount**

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      **09/14/2022**



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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*

Sonya Babley, CTCD, CTCM

**09/14/2022**