



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0003696
 Purchase Order Change Notice (# 2)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** S **PO Date:** 05/29/2024 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 06/11/2024

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

Vendor: ULINE INC
 ATTN ACCOUNTS RECEIVABLE
 PO BOX 88741
 CHICAGO IL 60680
 United States

Ship To: Texas Workforce Commission
 400 E HACKBERRY AVE
 MCALLEN TX 78501-9222
 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: 1363684738 010

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

POCN 1 updated shipping charge

ULINE Quote # 17004942 dated 4/19/24

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 1/30/24 (ATTACHMENT 1) apply to this order.

TWC Contact Name: Aida Paredes
 E-mail: aida.paredes@twc.texas.gov

Vendor Contact
 Name: ULINE
 Tel: 800-295-5510
 E-mail: customer.service@uline.com
 VIN: 1363684738

Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

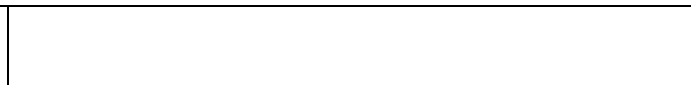
Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Freight Cost - Additional funds needed for PO 24-0003696
 Please route to Michael Kagan.
 6485-South Texas Tele Center
 Essential to support operations of the Tele Center.
 Inside delivery.

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Ship to Comments:

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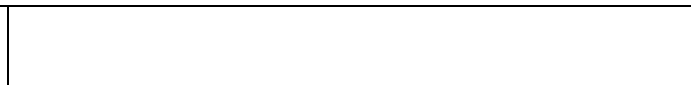




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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Mesh Nesting Chair - Black - H-6929BL	13069	425/60	16.0000	EA	\$154.00000	\$2,464.00	05/29/2024
							Schedule Total	<input type="text" value="\$2,464.00"/>
Contract ID: 3124FCM022					ReqID: 0000047430			
							Item Total for Line # 1	<input type="text" value="\$2,464.00"/>
2-1	ERGO MESH CHAIR - BLACK H-7690BL	13069	425/60	115.0000	EA	\$235.00000	\$27,025.00	05/29/2024
							Schedule Total	<input type="text" value="\$27,025.00"/>
Contract ID: 3124FCM022					ReqID: 0000047430			
							Item Total for Line # 2	<input type="text" value="\$27,025.00"/>
3-1	Shipping / Handling	13069	425/60	1.0000	LOT	\$1,406.62000	\$1,406.62	05/29/2024
							Schedule Total	<input type="text" value="\$1,406.62"/>
Contract ID: 3124FCM022					ReqID: 0000047430			
							Item Total for Line # 3	<input type="text" value="\$1,406.62"/>
4-1	Freight Cost - Additional funds needed for PO 24- 0003696	13069	425/60	1.0000	LOT	\$599.80000	\$599.80	05/30/2024
							Schedule Total	<input type="text" value="\$599.80"/>
Contract ID: 3124FCM022					ReqID: 0000047510			
							Item Total for Line # 4	<input type="text" value="\$599.80"/>
							Total PO Amount	<input type="text" value="\$31,495.42"/>

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.





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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.

