



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0002322

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    Date: 01/20/23    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: MOVE SOLUTIONS DALLAS LTD  
 PO BOX 671312  
 DALLAS TX 75267-1312  
 United States

Ship To: Texas Workforce Commission  
 524 E LAMAR BLVD  
 ARLINGTON TX 76011-3929  
 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: 1752912841

Purchaser: Gregory Kolz  
 Phone: (737) 400-5673  
 Fax:  
 Email: gregory.kolz@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

Delegated Purchase \$10000 or Less

Arlington Tax Appeals office- 524 E. Lamar Blvd, Ste 350, Arlington, 76011/ Monthly Storage fee for office inventory for the month of January 2023. Office is closing January 2023.

TWC POC: Constance Blacksher 737-667-5152 constance.blacksher@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Arlington_TaxAppealsOffice_inventory_Storage_MoveSolutions	971/70	1.0000	MO	\$2,744.00000	\$2,744.00	01/20/2023
						<b>Schedule Total</b>	<input type="text" value="\$2,744.00"/>
						<b>ReqID:</b>	
						0000040718	
						<b>Item Total for Line # 1</b>	<input type="text" value="\$2,744.00"/>

**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

01/20/2023



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0002322

Page: 2 of 2

**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

**01/20/2023**