



Procurement and Contracts
 Texas SmartBuy PO # 23086062
 Business Unit # 320AD
 Purchase Order # 23-0002517

Payment N/A Freight N/A Ship Via: N/A PCC: X Date: 02/07/23 PO Method: DG Dispatch: Dispatch Rev Dt:
 Terms: Terms: Via Print

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

Vendor: RA-LOCK SECURITY SOLUTIONS INC
 3570 N HIGHWAY 67
 MIDLOTHIAN TX 76065-4349
 United States

Ship To: Texas Workforce Commission
 4111 FAIRMONT PKWY
 STE 104A
 PASADENA TX 77504-3300
 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: 1752492582

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

TWC Prefers Electronic Submission

PO Information:
 TXMAS-18-51V07

TWC POC: Shari Nicole Ingram 281-454-2316 shari.ingram@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	99521088 Lemon & Lime Blossom Disinfecting Wipes 80ct	345/94	6.0000	EA	\$10.07000	\$60.42	02/21/2023

Schedule Total

ReqID:
0000040982

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	0603708 19oz Lysol[REG] Professional Crisp Linen Disinfectant Spray	485/40	12.0000	EA	\$15.49000	\$185.88	02/21/2023

Schedule Total

ReqID:
0000040982

Item Total for Line # 2

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

02/08/2023



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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.

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

02/08/2023