



Purchase Order Change Notice

PO No. 23124190

Order Date: 4/12/2023

Internal Tracking No.: PR 41919/23-0003333

Contractor Info

Morning Star Industries, Inc.
16508300759
P.O. Box 1266
Jensen Beach, FL 34957

(800) 440-6050

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Texas Workforce Commission
Attn Vanessa Trevino
210-256-3020
12312 N MOPAC EXPY
AUSTIN TX 78758

NOTE TO CONTRACTOR:

Contact

Vanessa Trevino

210-256-3020

vanessa.trevino@twc.texas.gov

REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated):4/14/2023 10:15 am-Change to Line 1: Quantity changed from 1 to 3.

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

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 in 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, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Workforce Commission - 320	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	48516	MTH01454	Cleaner, Antibacterial, Wildflower Contract: TXMAS-20-7301 Contract Type: TXMAS Delivery ARO (days): 14 Delivery Date: 4/26/2023 MPN: MTH01454 Manufacturer Name: Method Products Inc.	3	CRTN	36.85	\$110.55



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Total \$110.55