



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000228
 Purchase Order Change Notice (# 1)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/01/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 08/10/2023

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
 4611 FOSTER AVE
 LAREDO TX 78041
 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 000

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

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10,000 or Less

EDC Storage for Victoria Inventory- - Storage - September 1, 2023 - December 31, 2023

TWC POC: Darlene Rousseau darlene.rousseau@twc.texas.gov

Vendor POC: Bo Quita wquitta@edc-mover.com

POCN1 DONE TO CHANGE PROCUREMENT FROM PCC X TO PCC E

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	EDC Monthly Storage for Victoria Move September 2023		971/70	1.0000	MO	\$927.18000	\$927.18	09/01/2023
							Schedule Total	<input type="text" value="\$927.18"/>
							ReqID:	0000043409
Monthly Storage for Victoria Move. Storage for September 2023							Item Total for Line # 1	<input type="text" value="\$927.18"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	EDC Monthly Storage for Victoria Move October 1, 2023 - December 31, 2023		971/70	3.0000	MO	\$927.18000	\$2,781.54	09/01/2023
							Schedule Total	<input type="text" value="\$2,781.54"/>
							ReqID:	0000043409
							Item Total for Line # 2	<input type="text" value="\$2,781.54"/>

Total PO Amount

Authorized Signature

Sonya Babley, CTCD, CTCM

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08/10/2023



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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

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08/10/2023