



# Purchase Order

## PO No. 23191941

Order Date: 8/8/2023

Internal Tracking No.: PR43409 / PO 23-0000228

**Contractor Info**

Electronic Data Carriers, Inc.  
17419952050  
4810 Eisenhower Road, Suite 140  
San Antonio, TX 78218

(210) 227-3491

**Bill To**

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

**Ship To**

Texas Workforce Commission  
Attn: Darlene Rousseau  
4102 N Navarro St  
Victoria TX 77901

**NOTE TO CONTRACTOR:****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	Purchaser	Email	Phone
Texas Workforce Commission - 320	Donna Navarro	donna.navarro@twc.texas.gov	(737) 400-5662

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	96256	S t o r a g e (Square Feet)	<b>Relocation Services, Storage (Square Feet)</b> Contract: TXMAS-19-711IK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 8/14/2023 Notes: for the month September 2023	2,856	SQFT	1.03	\$2,941.68
2	96256	S t o r a g e (Square Feet)	<b>Relocation Services, Storage (Square Feet)</b> Contract: TXMAS-19-711IK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 8/14/2023	2,856	SQFT	1.03	\$2,941.68
3	96256	S t o r a g e (Square Feet)	<b>Relocation Services, Storage (Square Feet)</b> Contract: TXMAS-19-711IK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 8/14/2023	2,856	SQFT	1.03	\$2,941.68



# Purchase Order

## PO No. 23191941

Order Date: 8/8/2023

Internal Tracking No.: PR43409 / PO 23-0000228

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
4	96256	S t o r a g e (Square Feet)	<b>Relocation Services, Storage (Square Feet)</b> Contract: TXMAS-19-711IK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 8/14/2023	2,856	SQFT	1.03	\$2,941.68

**Total \$11,766.72**