

Payment Terms: Freight Terms: N/A N/A PLEASE NOTE: ADDITIONAL TERM		Ship Via: N/A S AND CONDI	E 12/2	0/2023	PO End Date: THE END OF TH	PO Metho DG IE PURCHASE	Dispatch Via P	Rev Dt: Print	
Vendor:	MOVE SOLUTIONS INC 1473 TERRE COLONY CT DALLAS TX 75212 United States				Ship To:		2224-4364 2600 MACARTHUR BLVD, STE 102 LEWISVILLE TX 75067-6748 United States		
	1752185268 000 Michael Kagan (737) 400-5664				Ship To <i>A</i> Bill To:	Attention:	Sarah A Frias 101 E 15TH ST RM 470 AUSTIN TX 78778-0 United States	001	
Fax:							512/936-3299		
Email:	michael.kagan@twc.texas	s.gov			Bill To Er	nail:	APPO@twc.texas.gc	v	
PO Information: 34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.									
Move Solutions Dallas proposal # 63495 dated 12/14/23									
By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this order.									
TWC Contact Name: Sarah A Frias E-mail: sarah.frias@twc.texas.gov									
Vendor Contact Name: Tom Saab Tel: (214) 630-3607 E-mail: tsaab@tospartners.com VIN: 1752185268									
Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.									
Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.									
Line-Sch: 1-1	Line Description: PRODUCT	PCA:	Class/Item: 962/46	Quantity: 1.0000	UOM: LOT	Unit Price: \$403.72000	Extended Amt: \$403.72	Due Date:	
1-1	RELOCATION_FROM DENTON TO LEWISVIL	13060	902/40	1.0000	LOT	φ403.72000	\$403.7Z	12/20/2023	
								\$403.72	
Region 2/ relocate items from 5800 N I-35, Ste 100 Denton TX 76209 to 2600 MacArthur Blvd, Ste 12, Lewsiville, TX 75067 Item Total for Line #1 \$403.72									
						Т	otal PO Amount	\$403.72	
	Authorized Signature								
Sonya Bebley, CTCD, CTOM									
					0	Sonya Bebley, CTCE		12/20/2023	



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 Bebley, CTCD, CTCM Sonya Bebley, CTCD, CTCM

12/20/2023