



Procurement and Contracts
 Texas SmartBuy PO # 24080800
 Business Unit # 320AD
 Purchase Order # 24-0002555

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 02/16/2024 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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
 6400 E HWY 290
 STE 300
 AUSTIN TX 78723-1031
 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:
 ***DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER XXXXXXXX HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 02/16/2024) FOR PAYMENT PROCESSING PURPOSES ONLY** Purchase Order issue in accordance to TXMAS contracts: 34 TX Admin. Code 20.231-.233 for Multiple Award Schedule.

EDC Storage for North Austin Inventory - March - April 2024

TXMAS Contract TXMAS-19-711IK01
 Contract start date: 03/01/2019
 Contract end date: 02/29/2024

TWC Contact:
 Darlene Rousseau, CTCM
 Field Support Assistant
 Business Operations
 Texas Workforce Commission
 3555 Timmons Lane, Ste 790
 Houston, TX 77027
 Business Cell: 512-565-4049
 Email: darlene.rousseau@twc.texas.gov

Vendor Contact:
 Name
 Bo Quitta
 4666 Hwy 90 W Unit 3
 San Antonio, Texas 78237
 Business Development Specialist
 Office: 210-227-3491
 Mobile: 210-363-3351

Submit invoices via email to APPO@twc.texas.gov and the TWC Contact listed above. PDF or Word Documents only are 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 will 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."

Authorized Signature

Sonya Babley, CTCM, CTCM

Sonya Babley, CTCM, CTCM

02/16/2024



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| Line-Sch: | Line Description: | PCA: | Class/Item: | Quantity: | UOM: | Unit Price: | Extended Amt: | Due Date: |
|---|---|-------|-------------|-----------|-----------------------------|---------------|--------------------------------|---|
| 1-1 | EDC - 6400 Hwy 290 East, Ste 300 - March - April 2024 | 13060 | 971/70 | 2.0000 | MO | \$2,941.68000 | \$5,883.36 | 02/16/2024 |
| | | | | | | | Schedule Total | <input type="text" value="\$5,883.36"/> |
| | | | | | ReqID: 0000046207 | | | |
| EDC Storage for North Austin Inventory - March - April 2024 | | | | | | | Item Total for Line # 1 | <input type="text" value="\$5,883.36"/> |

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
 02/16/2024