



Purchase Order

PO No. 24096192

Order Date: 2/27/2024

Internal Tracking No.: PR 46314 24-0002681

Contractor Info

Electronic Data Carriers, Inc.
17419952050
4666 Hwy 90 W Unit 300
San Antonio, TX 78237

(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
Darlene Rousseau
4241 WOODCOCK DR STE
A105
San Antonio TX 78228

NOTE TO CONTRACTOR: POC

Darlene R Rousseau
(832) 681-2647
darlene.rousseau@twc.texas.gov

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	Michael Kagan	michael.kagan@twc.texas.gov	(737) 400-5664

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	96256	Fuel Surcharge \$3.50-\$3.99	Relocation Services, Fuel Surcharge Price Range \$3.50-\$3.99 Contract: TXMAS-19-711IK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 3/4/2024	10	DAY	41.22	\$412.20
2	96256	Straight Truck with Lift Gate	Relocation Services, Straight Truck with Lift Gate Contract: TXMAS-19-711IK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 3/4/2024	21	HR	51.66	\$1,084.86
3	96256	P r o j e c t Manager	Relocation Services, Project Manager Contract: TXMAS-19-711IK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 3/4/2024	21	HR	50.65	\$1,063.65



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4	96256	Mover	Relocation Services, Mover Contract: TXMAS-19-711IK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 3/4/2024	63	HR	26.34	\$1,659.42
5	96256	Stretch Wrap	Relocation Services, Stretch Wrap Contract: TXMAS-19-711IK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 3/4/2024	3	EACH	16.21	\$48.63
6	96256	Poly Tape	Relocation Services, Poly Tape Contract: TXMAS-19-711IK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 3/4/2024	10	EACH	2.18	\$21.80
7	96256	4 Wheel Dollies	Relocation Services, 4 Wheel Dollies, Rental Contract: TXMAS-19-711IK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 3/4/2024	25	DAY	0.70	\$17.50
8	96256	Storage (Square Feet)	Relocation Services, Storage (Square Feet) Contract: TXMAS-19-711IK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 3/4/2024	2,370	SQFT	1.03	\$2,441.10

Total \$6,749.16