



Purchase Order

PO No. 24096199

Order Date: 2/27/2024

Internal Tracking No.: PR 24-0002683

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	S t o r a g e (Square Feet)	Relocation Services, Storage (Square Feet) Contract: TXMAS-19-71IIK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 3/4/2024	4,950	SQFT	1.03	\$5,098.50

Total \$5,098.50