

N/A	rms: Freight Terms: N/A TE: ADDITIONAL TERMS	Ship Via: N/A S AND CONDIT	E 02/2	9/2024	PO End Date: THE END OF TH	PO Method: DG E PURCHASE O	Dispatch: Dispatch Via Pr RDER.	Rev Dt: int 02/29/2024
Vendor:	ULINE INC ATTN ACCOUNTS RECE PO BOX 88741 CHICAGO IL 60680 United States	IVABLE			Ship To:	40 M	exas Workforce Com 00 E HACKBERRY / CALLEN TX 78501- nited States	AVE .
					Bill To:	AI	PPO@twc.texas.gov	' or
Vendor ID:	1363684738 010					10	exas Workforce Com)1 E 15TH ST	mission
	Michael Kagan (737) 400-5664					Al	M 470 USTIN TX 78778-00 nited States	01
Fax: Email:	michael.kagan@twc.texas	s.gov				т١	WC Prefers Electro	nic Submission
PO Information: POCN 1 added shipping cost 34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less. Uline item for 6485-South Texas Tele Center - Furniture-Training Rm By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 1/30/24 (ATTACHMENT 1) apply to this order. TWC Contact Name: Aida Paredes E-mail: aida.paredes@twc.texas.gov Vendor Contact Name: Uline E-mail: customer.service@uline.com VIN: 1363684738 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: Computer/projector Cart	PCA: 13069	Class/Item: 840/27	Quantity: 1.0000	UOM: EA	Unit Price: \$230.00000	Extended Amt: \$230.00	Due Date: 02/29/2024
					<u>ReqID:</u> 00000463		hedule Total	\$230.00
						Item Tota	I for Line # 1	\$230.00

Authorized Signature						
Sonya Bebley, CTCD, CTCM						
Sonya Bebley, CTCD, CTCM	02/29/2024					



Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0002717 Purchase Order Change Notice (# 1)

Line-Sch: 2-1	Line Description: Freight	PCA: 13069	Class/Item: 840/27	Quantity: 1.0000	UOM: EA	Unit Price: \$52.84000	Extended Amt: \$52.84	Due Date: 02/29/2024
						S	Schedule Total	\$52.84
						Item To	tal for Line # 2	\$52.84
						То	tal PO Amount	\$282.84

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	<u>02/29/</u>

<u>2024</u>