



Purchase Order

PO No. 24111474

Order Date: 3/13/2024

Internal Tracking No.: PO 24-0002888 / PR 46489

Contractor Info

Industrial Solutions
11343151368
P.o. Box 500248
Austin, TX 78750
Mark Hamilton

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Texas Workforce Commission
Attn: Janice Peterson
+1 (713) 349-1370
2636 S LOOP WEST
STE 525
Houston TX 77054

NOTE TO CONTRACTOR: Delivery Contact: [Contact Name: Janice Peterson and Phone Number: +1 (713) 349-1370]
Delivery Hours: Mon-Fri 8:00AM-4:30PM

Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #.

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074

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	Rubyna Ochoa	rubyna.ochoa@twc.texas.gov	(737) 295-0317

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	44580	68694983	500-Lb. Capacity, 18" Wide X 35" Long X 35" High Shelf Cart Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 3/15/2024 MPN: WS-MH-PCAR-019 Manufacturer Name: Value Collection	1	EACH	201.42	\$201.42

Total \$201.42