

Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0003103

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PO Date: PO End Date: PO Method: Rev Dt: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch:

04/03/2024 N/A Ε DG Dispatch Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: ULINE INC Ship To: **Texas Workforce Commission** ATTN ACCOUNTS RECEIVABLE

4405 SPRINGDALE RD

RM 414M

AUSTIN TX 78723 **United States**

APPO@twc.texas.gov or Bill To:

> **Texas Workforce Commission** 101 E 15TH ST

RM 470

AUSTIN TX 78778-0001

United States

Michael Kagan

(737) 400-5664 Phone:

Vendor ID: 1363684738 010

Fax:

Email: michael.kagan@twc.texas.gov **TWC Prefers Electronic Submission**

PO Information:

Purchaser:

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

ULINE Quote # 15895283 dated 4/3/24

PO BOX 88741

United States

CHICAGO IL 60680

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: London M Baird E-mail: london.baird@twc.texas.gov

Vendor Contact Name: ULINE Tel: 1-800-295-5510

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: Line Description: PCA: Class/Item: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: 1-1

12 X 10 X 8" Corrugated 13069 640/25 150.0000 EΑ \$0.96000 \$144.00 **Boxes**

Schedule Total \$144.00

> RegID: 0000046722

> > Item Total for Line #1

\$144.00

04/03/2024

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

04/03/2024



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Line-Sch: 2-1	Line Description: Freight	PCA : 13069	Class/Item: 640/25	Quantity: 1.0000	UOM: EA	Unit Price: \$73.50000	Extended Amt: \$73.50	Due Date:
	J					•	·	04/03/2024
							Schedule Total	\$73.50
						Itom To	otal for Line # 2	\$73.50
						item it	nai ioi Lilie # 2	ψ13.50
						т.	tal DO Amazont	\$047.50

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, CTC

Sonya Bebley, CTCD, CTCM

04/03/2024