



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0003195
 Purchase Order Change Notice (# 1)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 04/12/2024 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 04/12/2024

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

Vendor: GRAINGER
 DEPT 850212127
 PO BOX 419267
 KANSAS CITY MO 64141
 United States

Ship To: Texas Workforce Commission
 4800 N LAMAR BLVD
 AUSTIN TX 78756
 United States

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1361150280 014

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

POCN 1 updated pricing

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

Grainger quote # 2057566112 dated 4/12/24

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: Mandy Frederick
 E-mail: Mandy.Frederick@twc.texas.gov

Vendor Contact
 Name: Grainger
 Tel: 800-472-4643
 E-mail: Grainger@service.grainger.com
 VIN: 1361150280

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.

Ship to Comments:

Please add delivery address to PO- Criss Cole Rehabilitation Center, 4800 North Lamar, Austin, TX 78756

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

04/12/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	2DBY8 TOUGH GUY Furniture Polish: Aerosol Spray Can, 20 oz Container Size, Liquid, Lemon	13060	485/65	12.0000	EA	\$2.92000	\$35.04	04/22/2024
							Schedule Total	\$35.04
							ReqID:	0000046902
							Item Total for Line # 1	\$35.04
2-1	53DC68 DOW CORNING Silicone Sealant: 739, Black, 10 oz, Cartridge	13060	485/65	8.0000	EA	\$26.56000	\$212.48	04/22/2024
							Schedule Total	\$212.48
							ReqID:	0000046902
							Item Total for Line # 2	\$212.48
3-1	36P402 ODOBAN Carpet Cleaner: Jug, 1 gal, Liquid, Unscented, 4 PK	13060	485/65	1.0000	PKG	\$107.75000	\$107.75	04/22/2024
							Schedule Total	\$107.75
							ReqID:	0000046902
							Item Total for Line # 3	\$107.75
4-1	2GVN8 SIMPLE GREEN Carpet Cleaner: Jug, 1 gal, Liquid, Unscented, 2 PK	13060	485/65	2.0000	PKG	\$58.24000	\$116.48	04/22/2024
							Schedule Total	\$116.48
							ReqID:	0000046902
							Item Total for Line # 4	\$116.48

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5-1	22D030 CLOROX Disinfectant Cleaner with Bleach: Jug, 128 oz Container Size, Ready to Use, Liquid, 4 PK	13060	485/65	2.0000	PKG	\$95.27000	\$190.54	04/22/2024
							Schedule Total	\$190.54
							ReqID:	0000046902
							Item Total for Line # 5	\$190.54
6-1	20L017 ARM AND HAMMER Dirt Fighter: Box, 30 oz Container Size, Powder, Ready to Use, Floral, 6 PK	13060	485/65	2.0000	PKG	\$32.19000	\$64.38	04/22/2024
							Schedule Total	\$64.38
							ReqID:	0000046902
							Item Total for Line # 6	\$64.38
7-1	20V732 BOLLE SAFETY Safety Glasses: Anti-Fog /Anti-Static /Anti-Scratch, No Foam Lining, Wraparound Frame	13060	485/65	16.0000	EA	\$10.53000	\$168.48	04/22/2024
							Schedule Total	\$168.48
							ReqID:	0000046902
							Item Total for Line # 7	\$168.48
8-1	2DBY3 Cleaner and Polish: Aerosol Spray Can, 16 oz Container Size, Ready to Use, Liquid	13060	485/65	12.0000	EA	\$18.66000	\$223.92	04/22/2024
							Schedule Total	\$223.92
							ReqID:	0000046902
							Item Total for Line # 8	\$223.92

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9-1	22D015 CLOROX Disinfecting Wipes: Canister, 75 ct Container Size, Ready to Use, Wipes, Quat, Fresh, 6 PK	13060	485/65	6.0000	PKG	\$62.15000	\$372.90	04/22/2024
							Schedule Total	\$372.90
					ReqID:	0000046902		
							Item Total for Line # 9	\$372.90
10-1	22D014 CLOROX Disinfecting Wipes: Canister, 75 ct Container Size, Ready to Use, Wipes, Quat, Lemon, 6 PK	13060	485/65	6.0000	PKG	\$68.64000	\$411.84	04/22/2024
							Schedule Total	\$411.84
					ReqID:	0000046902		
							Item Total for Line # 10	\$411.84
11-1	799ZA1 KIMBERLY- CLARK PROFESSIONAL Facial Tissue: Cube, Kleenex® Anti-Viral, 55 Sheets, 3 Ply, 12 PK	13060	485/65	4.0000	PKG	\$52.68000	\$210.72	04/22/2024
							Schedule Total	\$210.72
					ReqID:	0000046902		
							Item Total for Line # 11	\$210.72
12-1	3WU88 LYSOL Disinfectant Spray: Aerosol Spray Can, 19 oz Container Size, Ready to Use, Liquid, Quat, 12 PK	13060	485/65	1.0000	PKG	\$155.57000	\$155.57	04/22/2024
							Schedule Total	\$155.57
					ReqID:	0000046902		
							Item Total for Line # 12	\$155.57

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13-1	1XEH6 LYSOL Disinfectant Spray: Aerosol Spray Can, 19 oz Container Size, Ready to Use, Liquid, Quat, 12 PK	13060	485/65	1.0000	PKG	\$163.43000	\$163.43	04/22/2024
							Schedule Total	<input type="text" value="\$163.43"/>
							ReqID: 0000046902	
							Item Total for Line # 13	<input type="text" value="\$163.43"/>
							Total PO Amount	<input type="text" value="\$2,433.53"/>

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 Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 04/12/2024