S WORK OD RE LL * COMMISSION			Procurement and Contracts Texas SmartBuy PO # 24157252 Business Unit # 320AD Purchase Order # 24-0003269				Page: 1 of 2			
Payment Te N/A PLEASE NC		Freight Terms: N/A DDITIONAL TERMS	Ship Via: N/A S AND COND	X 0	O Date: 4/18/2024 BE LISTED A	PO End Date: T THE END OF TH	DG	Dispatch Vi	Rev Dt: a Print	
Vendor:	FASTENAL COMPANY PO BOX 1286 WINONA MN 55987-7286 United States					Ship To:	1 R V	Texas Workforce Commission 1416 S NEW RD RM 129 WACO TX 76711-1335 United States		
						Bill To:	Д	PPO@twc.texas	.gov or	
Purchaser: Phone:	Micha	948415 000 ael Kagan 400-5664					1 R A	exas Workforce 01 E 15TH ST M 470 USTIN TX 78778 Jnited States		
Fax: Email:								TWC Prefers Electronic Submission		
Start Date: End Date: Texas Sma Vendor Co Submit inve and TWC F Best Value By accepta TWC Conta Name: Var Tel: (866) E-mail: var	etails: 6/28/2 6/30/24 art Buy ntact- F pices v PO Inte award ance of act nessa T 630-37 nessa.tr	Fastenal ia email to APPO@tr rnal Tracking #. ed in accordance wit this purchase order, 'revino '39 x5224 revino@twc.texas.go	th Texas Gov. Vendor agree	Code, Title 10 s that only TW), Subtitle D, 0 /C Standard 1	Chapter 2155, Sect	tion 2155.074 Revised dated 1/3	30/24 (ATTACHN	ENT 1)	
Line-Sch: 1-1	5" x Per	e Description: 8" White Universal forated Jr Legal Rule Sheet Writing Pad	PCA: 13068 ed	Class/lter 616/60	n: Quantit 12.0000			Extended Am \$20.64 chedule Total	1t: Due Date: 04/24/2024 \$20.64	
							Item Tot	al for Line # 1	\$20.64	

Authorized Signature								
Sonya Bebley, CTCD, CTCM	<u>04/18/2024</u>							



Procurement and Contracts Texas SmartBuy PO # 24157252 Business Unit # 320AD Purchase Order # 24-0003269

Line-Sch: 2-1	Line Description: AA Cell Size Duracell Procell Alkaline Battery	PCA: 13068	Class/Item: 616/60	Quantity: 24.0000	UOM: EA	Unit Price: \$0.25000	Extended Amt: \$6.00	Due Date: 04/24/2024
					<u>ReqID</u> 000004	<u>):</u>	Schedule Total	\$6.00
						Item To	otal for Line # 2	\$6.00
						Тс	otal PO Amount	\$26.64

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>04/18</u>

<u>3/2024</u>