

# **Procurement and Contracts** Business Unit # 320AD Purchase Order # 24-0003639

Page: 1 of 2

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

05/23/2024 N/A Ε DG Dispatch Via Print

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

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

4800 N LAMAR BLVD **AUSTIN TX 78756 United States** 

CHICAGO IL 60680

PO BOX 88741 **United States** 

Vendor ID: 1363684738 010

Purchaser: Anna James

APPO@twc.texas.gov or Bill To:

**Texas Workforce Commission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

Phone: Fax:

Email: anna.mccorkle@twc.texas.gov **TWC Prefers Electronic Submission** 

#### PO Information:

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

Per [ ULINE INC] corresponding REQUEST # 18940471 dated 0521/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01.30.2024 (ATTACHMENT I) apply to this order.

CONTACT LaTova Jackson 512-377-0349 latoya.jackson@twc.texas.gov

**DELIVERY** CRISS COLE REHABILITATION CENTER Attn LaToya Jackson 4800 North Lamar Blvd Austin, Texas 78756

**VENDOR** 

VID: 1363684738 **ULINE INC** 800-295-5510

customer.service@uline.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above or Word documents only are 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 DELIVER TO CRISS COLE REHABILITATION CENTER ATTN: LaToya Jackson 4800 North Lamar Blvd Austin, TX 78756

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

05/23/2024



# **Procurement and Contracts** Business Unit # 320AD Purchase Order # 24-0003639

Page: 2 of 2

1-1	Item# H-3156 CHROME MOBILE SHELVING - 48 X 18 X 69"	13060	Class/Item: 165/88	<b>Quantity:</b> 4.0000	EA	\$245.00000	\$980.00	Due Date: 06/04/2024
					<u><b>ReqID:</b></u> 000004	<u>.</u>	Schedule Total	\$980.00
						Item To	otal for Line # 1	\$980.00
Line-Sch: 2-1	<b>Line Description:</b> Shipping Fee	<b>PCA</b> : 13060	<b>Class/Item:</b> 962/86	<b>Quantity:</b> 1.0000	UOM: EA	<b>Unit Price:</b> \$126.30000	Extended Amt: \$126.30	<b>Due Date:</b> 06/04/2024
					Schedule Total ReqID: 0000047417			\$126.30
						\$126.30		
Total PO Amount							otal PO Amount	\$1,106.30

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

05/23/2024