



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 24-0003710

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E PO Date: 05/30/2024 PO End Date: PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: PACIFIC STAR CORPORATION
4350 S WAYSIDE DR STE 106
HOUSTON TX 77087-1129
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: 1203860421 000

Purchaser: Delight K Dehorty
Phone: (737) 249-0658
Fax:
Email: delight.dehorty@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Award by bid from the FY24 Senator West Spot Bid Fair, May 14 - 15, 2024

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

Per PACIFIC STAR CORP corresponding Quote

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order.

Delivery Terms: 14 Days ARO

HUB-

Name: Linda Alphonse
E-mail: linda.alphonse@twc.texas.gov

Requester:

Name: Mandy Frederick
E-mail: mandy.frederick@twc.texas.gov

Vendor Contact-

Name: Vonny Angellia
Tel: 713-527-0889
E-mail: customer@pfstar.com

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager listed above. 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

05/30/2024



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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	485/58	24.0000	EA	\$7.05000	\$169.20	05/30/2024
							Schedule Total	\$169.20
							ReqID: 0000046814	
							Item Total for Line # 1	\$169.20
2-1	53DC68 DOW CORNING Silicone Sealant: 739, Black, 10 oz, Cartridge	13060	450/01	8.0000	EA	\$29.72000	\$237.76	05/30/2024
							Schedule Total	\$237.76
							ReqID: 0000046814	
							Item Total for Line # 2	\$237.76
3-1	36P402 ODOBAN Carpet Cleaner: Jug, 1 gal, Liquid, Unscented, 4 PK	13060	365/15	1.0000	PKG	\$78.45000	\$78.45	05/30/2024
							Schedule Total	\$78.45
							ReqID: 0000046814	
							Item Total for Line # 3	\$78.45
4-1	2GVN8 SIMPLE GREEN Carpet Cleaner: Jug, 1 gal, Liquid, Unscented, 2 PK	13060	365/15	2.0000	PKG	\$35.51000	\$71.02	05/30/2024
							Schedule Total	\$71.02
							ReqID: 0000046814	
							Item Total for Line # 4	\$71.02

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5-1	22D030 CLOROX Disinfectant Cleaner with Bleach: Jug, 128 oz Container Size, Ready to Use, Liquid, 4 PK	13060	435/25	2.0000	PKG	\$59.80000	\$119.60	05/30/2024
							Schedule Total	<input type="text" value="\$119.60"/>
					ReqID: 0000046814			
							Item Total for Line # 5	<input type="text" value="\$119.60"/>
6-1	20L017 ARM AND HAMMER Dirt Fighter: Box, 30 oz Container Size, Powder, Ready to Use, Floral, 6 PK	13060	505/33	2.0000	PKG	\$15.66000	\$31.32	05/30/2024
							Schedule Total	<input type="text" value="\$31.32"/>
					ReqID: 0000046814			
							Item Total for Line # 6	<input type="text" value="\$31.32"/>
7-1	1TYZ9 TOUGH GUY Wet Mop Handle: Slide-On Connection, Aluminum, 54 in Handle Lg, Plastic Tip Material, Gray	13060	485/72	6.0000	EA	\$21.24000	\$127.44	05/30/2024
							Schedule Total	<input type="text" value="\$127.44"/>
					ReqID: 0000046814			
							Item Total for Line # 7	<input type="text" value="\$127.44"/>
8-1	20V732 BOLLE SAFETY Safety Glasses: Anti-Fog /Anti-Static /Anti-Scratch, No Foam Lining, Wraparound Frame	13060	345/64	16.0000	EA	\$6.94000	\$111.04	05/30/2024
							Schedule Total	<input type="text" value="\$111.04"/>
					ReqID: 0000046814			
							Item Total for Line # 8	<input type="text" value="\$111.04"/>

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9-1	2DBY3 Cleaner and Polish: Aerosol Spray Can, 16 oz Container Size, Ready to Use, Liquid	13060	485/12	12.0000	EA	\$19.95000	\$239.40	05/30/2024
							Schedule Total	<input type="text" value="\$239.40"/>
					ReqID:			
					0000046814			
							Item Total for Line # 9	<input type="text" value="\$239.40"/>
10-1	10K001 APPROVED VENDOR Felt Pads: 3/4 in_1 in_1 1/2 in Dia., 7/32 in Ht, Brown	13060	365/10	6.0000	EA	\$10.67000	\$64.02	05/30/2024
							Schedule Total	<input type="text" value="\$64.02"/>
					ReqID:			
					0000046814			
							Item Total for Line # 10	<input type="text" value="\$64.02"/>
11-1	2PYH7 TOUGH GUY Mop Wringer: Side Press, Plastic, For Mop Size 24 oz, Yellow, Compatible with 2PYH6	13060	485/68	1.0000	EA	\$55.43000	\$55.43	05/30/2024
							Schedule Total	<input type="text" value="\$55.43"/>
					ReqID:			
					0000046814			
							Item Total for Line # 11	<input type="text" value="\$55.43"/>
12-1	1RGX6 APPROVED VENDOR O-Ring Assortment: SAE, Buna N, 382 Pieces, 30 # of Sizes, 70 Shore A	13060	320/36	1.0000	EA	\$21.81000	\$21.81	05/30/2024
							Schedule Total	<input type="text" value="\$21.81"/>
					ReqID:			
					0000046814			
							Item Total for Line # 12	<input type="text" value="\$21.81"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
13-1	1RGY1 APPROVED VENDOR O-Ring Assortment: Metric, Buna N, 385 Pieces, 30 # of Sizes, 70 Shore A	13060	320/36	1.0000	EA	\$34.88000	\$34.88	05/30/2024
							Schedule Total	<input type="text" value="\$34.88"/>
					ReqID: 0000046814			
							Item Total for Line # 13	<input type="text" value="\$34.88"/>

Total PO Amount

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

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