S WORK OP CE			Texas S Bu	ement and SmartBuy PO siness Unit # ase Order # 2	# 24198535 320AD	Page: 1 of 2			
Payment Te N/A PLEASE NC	erms: Freight Terms: N/A DTE: ADDITIONAL TERM	Ship Via: N/A IS AND COND	PCC: X ITIONS MA	PO Date: 05/30/2024 AY BE LISTED A	PO End Date:	PO Method: Dispatch: Rev Dt: DG Dispatch Via Print PURCHASE ORDER.			
Vendor:	FASTENAL COMPANY PO BOX 1286 WINONA MN 55987-728 United States	36			Ship To:	Texas Workforce Commission 4405 SPRINGDALE RD RM 266M AUSTIN TX 78723 United States	4405 SPRINGDALE RD RM 266M AUSTIN TX 78723		
					Bill To:	APPO@twc.texas.gov or			
Vendor ID:	1410948415 000					Texas Workforce Commission 101 E 15TH ST RM 470			
Purchaser: Phone: Fax: Email:	Kelly A Hall (737) 667-5150					AUSTIN TX 78778-0001 United States			
	kelly.hall@twc.texas.gov	TWC Prefers Electronic Submis	TWC Prefers Electronic Submission						
05/30/2024		vendors. FOF	R PAYMEN	T PROCESSING	G PURPOSES ONLY*				
Contract st	ontract TXMAS-18-51V07 art date: 6/28/2018 nd date: 6/30/2024								
Delivery Te	erms: 07 Days ARO								

Requestor -Name: Bethany Villarreal Phone: +1 (512) 305-9871 Email: bethany.villarreal@twc.texas.gov

Vendor Contact -Dealer: Fastenal (Texas locations only) Email: ordernotify@fastenal.com Phone: (507) 313-7206 Fax: (507) 453-7145

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

Authorized Signature Sonya Bebley, CTCD, CTCM

05/30/2024



Line-Sch: 1-1	Line Description: 2-Ply White Angel Soft Ultra Professional Series Cube Box Facial Tissue 96ct	<b>PCA:</b> 13800	<b>Class/Item:</b> 640/50	Quantity: 10.0000	<b>UOM</b> : PAK <u><b>ReqID</b>:</u> 000004	<u>.</u>	Extended Amt: \$48.70 Schedule Total	Due Date: 06/11/2024 \$48.70
						Item To	otal for Line # 1	\$48.70
						То	tal PO Amount	\$48.70

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.

<u>5/30/2024</u>
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