



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 24-0003877

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 06/13/2024    **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  
3320 PHOENIX DR  
FORT WORTH TX 76116  
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:** Kelly A Hall  
**Phone:** (737) 667-5150  
**Fax:**  
**Email:** kelly.hall@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**  
Award by bid from the FY24 Senator West Spot Bid Fair, May 14 - 15, 2024  
Per Pacific Star Corporation corresponding Quote dated 05/17/2024  
By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 ( ATTACHMENT I) apply to this order.  
Delivery Terms: 7-14 Days ARO  
Contract Manager-  
Name: Sharon Figueroa  
Tel: +1 (817) 759-3757  
E-mail: sharon.figueroa@twc.texas.gov  
Vendor Contact-  
Name: Himmatul Aufa  
Tel: customer@pfstar.com  
E-mail: 713-527-0889  
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.

**Authorized Signature**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**06/13/2024**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	24474362 Sharpie Tank Highlighter, Chisel Tip, Assorted, 36/Pack (2133496)	13060	620/90	3.0000	BOX	\$23.30000	\$69.90	06/13/2024
							<b>Schedule Total</b>	<input type="text" value="\$69.90"/>
					<b>ReqID:</b> 0000046880			
					<b>MFG Item ID:</b> 24474362-1855753			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$69.90"/>
2-1	901360 Rolodex Jumbo Steel Paper Clip Holder, Black (ELD62562)	13060	615/60	6.0000	EA	\$3.07000	\$18.42	06/13/2024
							<b>Schedule Total</b>	<input type="text" value="\$18.42"/>
					<b>ReqID:</b> 0000046880			
					<b>MFG Item ID:</b> 901360-1855753			
							<b>Item Total for Line # 2</b>	<input type="text" value="\$18.42"/>
3-1	901359 Rolodex Nestable Jumbo Wire Mesh Pencil Holder, Black (62557)	13060	615/60	4.0000	EA	\$3.21000	\$12.84	06/13/2024
							<b>Schedule Total</b>	<input type="text" value="\$12.84"/>
					<b>ReqID:</b> 0000046880			
					<b>MFG Item ID:</b> 901359-1855753			
							<b>Item Total for Line # 3</b>	<input type="text" value="\$12.84"/>
4-1	5909507 Logitech Ergo K860 Ergonomic Split Keyboard	13060	204/48	1.0000	EA	\$142.99000	\$142.99	06/13/2024
							<b>Schedule Total</b>	<input type="text" value="\$142.99"/>
					<b>ReqID:</b> 0000046880			
					<b>MFG Item ID:</b> 920-009166			
							<b>Item Total for Line # 4</b>	<input type="text" value="\$142.99"/>

**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.

**Authorized Signature**  
*Sonya Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM **06/13/2024**



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**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

**06/13/2024**