



Procurement and Contracts  
 Texas SmartBuy PO # 24208306  
 Business Unit # 320AD  
 Purchase Order # 24-0004130

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** X    **PO Date:** 07/01/2024    **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:** GRAINGER  
 DEPT 850212127  
 PO BOX 419267  
 KANSAS CITY MO 64141  
 United States

**Ship To:** Texas Workforce Commission  
 2810 E MLK JR BLVD  
 AUSTIN TX 78702-1544  
 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:** 1361150280 014

**Purchaser:** Anna James

**Phone:**

**Fax:**

**Email:** anna.mccorkle@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

TXMAS-18-51V06

**\*\*DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24208306 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 07/01/2024 - FOR PAYMENT PROCESSING PURPOSES ONLY\*\***

Purchase Order issue in accordance to TXMAS contracts: 34 TX Admin. Code 20.220

TXMAS contract TXMAS-18-51V06

Contract start date: 07/01/2024

Contract end date: 07/05/2024

Terms: 5 Days ARO

**CONTACT**

Timothy Weinrick

512-936-4092

timothy.weinrick@twc.texas.gov

**VENDOR:**

VID: 13611502801

W.W. Grainger, Inc. dba Grainger

scs.south@grainger.com

(800) 472-4643

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 Procurement Contract Services.

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**07/01/2024**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Mechanics Gloves Black 9 PR	13802	345/48	5.0000	EA	\$30.66000	\$153.30	07/04/2024	
							<b>Schedule Total</b>	\$153.30	
					<b>ReqID:</b>	0000047959			
					<b>MFG Item ID:</b>	MG-05-09			
							<b>Item Total for Line # 1</b>	\$153.30	
2-1	Mechanics Gloves Black 10 PR	13802	345/48	10.0000	EA	\$30.66000	\$306.60	07/04/2024	
							<b>Schedule Total</b>	\$306.60	
					<b>ReqID:</b>	0000047959			
					<b>MFG Item ID:</b>	MG-05-010			
							<b>Item Total for Line # 2</b>	\$306.60	
3-1	Mechanics Gloves Black 11 PR	13802	345/48	2.0000	EA	\$30.66000	\$61.32	07/04/2024	
							<b>Schedule Total</b>	\$61.32	
					<b>ReqID:</b>	0000047959			
					<b>MFG Item ID:</b>	MG-05-011			
							<b>Item Total for Line # 3</b>	\$61.32	
							<b>Total PO Amount</b>	\$521.22	

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 Babley, CTCD, CTCM*  
 Sonya Babley, CTCD, CTCM  
 07/01/2024

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**Authorized Signature**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**07/01/2024**