



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0002974

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E    Date: 03/14/23    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: COMPETITIVE CHOICE INC  
 PO BOX 35743  
 HOUSTON TX 77235-5743  
 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: 1200199366

Purchaser: Rubyna M Ochoa  
 Phone: (737) 295-0317  
 Fax:  
 Email: rubyna.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

Delegated Purchase \$10000 or Less

Per Vendor Quote #: EST01794

TWC POC: Mandy Frederick mandy.frederick@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item 209024EVP, Painter TP BL 24MM x 54.8M, 6PK	832/55	2.0000	PKG	\$35.58000	\$71.16	03/20/2023

Schedule Total

ReqID:  
0000041419

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Item YL1026, Clip binder SM 3/4 in, 144/PK	615/69	3.0000	PKG	\$21.47000	\$64.41	03/20/2023

Schedule Total

ReqID:  
0000041419

Item Total for Line # 2

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**03/14/2023**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Item PGC96260, SPRAY AIR, FBRZ. HAWN. 8.8OZ. 6CT	435/67	2.0000	CTN	\$45.00000	\$90.00	03/20/2023
						Schedule Total	\$90.00
				ReqID:			
				0000041419			
						Item Total for Line # 3	\$90.00
4-1	Item RAC97181, WIPES, BRAND NEW DAY, 80CT	435/67	3.0000	CTN	\$89.95000	\$269.85	03/20/2023
						Schedule Total	\$269.85
				ReqID:			
				0000041419			
						Item Total for Line # 4	\$269.85
5-1	Item 30075PP, MARKER SHARPIE FINE 12/PK, ASTD	620/90	2.0000	PKG	\$23.47200	\$46.94	03/20/2023
						Schedule Total	\$46.94
				ReqID:			
				0000041419			
						Item Total for Line # 5	\$46.94
6-1	Item REC74828, SPRAY DSNFCT CRISPLINEN 12/CT	435/67	3.0000	CTN	\$192.85000	\$578.55	03/20/2023
						Schedule Total	\$578.55
				ReqID:			
				0000041419			
						Item Total for Line # 6	\$578.55

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

03/14/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Item BRTM2312PK, TAPE 1/2" 2PK. BLACK ON WHITE	605/30	4.0000	PKG	\$22.53600	\$90.14	03/20/2023
						<b>Schedule Total</b>	<input type="text" value="\$90.14"/>
				<b>ReqID:</b>			
				0000041419			
						<b>Item Total for Line # 7</b>	<input type="text" value="\$90.14"/>
						<b>Total PO Amount</b>	<input type="text" value="\$1,211.05"/>

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  
 03/14/2023