



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003424

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 04/18/23 PO Method: DG Dispatch: Dispatch Rev Dt:
 Terms: Terms: Via Print

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

Vendor: MOVE SOLUTIONS LTD
 2201 CHEMSEARCH BLVD
 IRVING TX 75062-6400
 United States

Ship To: Texas Workforce Commission
 1301 S BOWEN RD
 STE 150
 ARLINGTON TX 76013
 United States

Vendor ID: 1752912841

Purchaser: Gregory Kolz
 Phone: (737) 400-5673
 Fax:
 Email: gregory.kolz@twc.texas.gov

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Inventory drop off from MS Irving Storage to 2 TWC offices/ Deliver all (12-16) Pink Chairs to TWC office 110 W Randoll Mill Rd, Ste 110 Arlington//
 Deliver 1 Life TV (on rolling stand) to TWC office 2400 Circle Dr, Ste, 2400 Fort Worth.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Inventory drop off_from_MS storage_to_Arlington_Randol Mill_Ft.Worth_CircleDr._Move Solutions	962/56	1.0000	LOT	\$1,002.60000	\$1,002.60	04/27/2023

Schedule Total

ReqID:
0000041960

Region 2- Inventory drop off. Deliver all (12-16) Pink Chairs to TWC office 110 W Randoll Mill Rd, Ste 110 Arlington// Deliver 1 Life TV (on rolling stand) to TWC office 2400 Circle Dr, Ste, 2400 Fort Worth

Item Total for Line # 1

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

04/19/2023



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0003424

Page: 2 of 2

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

04/19/2023