



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0003552

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 04/26/23 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
 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: 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

Quote # EST02059

Attn:
 Shawna M Lunsford
 shawna.lunsford@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	4x4 Post It Notes	615/62	4.0000	PKG	\$25.72000	\$102.88	05/10/2023

Schedule Total

ReqID:
0000041893

Item Total for Line # 1

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Wire Bound College Ruled Notebook	785/73	2.0000	BND	\$19.59000	\$39.18	05/10/2023

Schedule Total

ReqID:
0000041893

Item Total for Line # 2

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

04/26/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Retractable ID Badge Holder w/ Belt Clip 10pk	080/10	1.0000	EA	\$49.89000	\$49.89	05/10/2023
						Schedule Total	\$49.89
				ReqID:	0000041893		
						Item Total for Line # 3	\$49.89
4-1	Envelope Moistener Dabber with Adhesive	605/46	2.0000	EA	\$3.49000	\$6.98	05/10/2023
						Schedule Total	\$6.98
				ReqID:	0000041893		
						Item Total for Line # 4	\$6.98
5-1	Highlighter, Pen style, Yellow, Chisel Tip	620/90	5.0000	PKG	\$11.59000	\$57.95	05/10/2023
						Schedule Total	\$57.95
				ReqID:	0000041893		
						Item Total for Line # 5	\$57.95
6-1	Marker, Pstr, Sharpie Med	620/90	1.0000	EA	\$8.29000	\$8.29	05/10/2023
						Schedule Total	\$8.29
				ReqID:	0000041893		
						Item Total for Line # 6	\$8.29

Total PO Amount \$265.17

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 04/26/2023



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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

04/26/2023