



Procurement and Contracts  
 Texas SmartBuy PO # 23148924  
 Business Unit # 320AD  
 Purchase Order # 23-0003748

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** X    **Date:** 05/11/23    **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:** SID TOOL COMPANY INC  
 DBA MSC INDUSTRIAL SUPPLY CO  
 PO BOX 953635  
 SAINT LOUIS MO 63195-3635  
 United States

**Ship To:** Texas Workforce Commission  
 6400 E HIGHWAY 290  
 STE 201  
 AUSTIN TX 78723-1032  
 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:** 1135526506

**Purchaser:** Michael Kagan  
**Phone:** (737) 400-5664  
**Fax:**  
**Email:** michael.kagan@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**  
 TXMAS-18-51V08

Delegated purchase \$10,000 or less

POC - Melissa McKee  
 (737) 301-1334  
 melissa.mckee@twc.texas.gov

Office supplies for staff

**Ship to Comments:**  
 Please ship to Melissa McKee 6400 Us Highway 290 # 201 Austin Tx 78723

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	48" Wide x 36" High Enclosed Cork Bulletin Board, Tan	785/25	1.0000	EA	\$848.95000	\$848.95	05/19/2023

**Schedule Total**

**ReqID:**  
 0000042288

**Item Total for Line # 1**

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**05/11/2023**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	80-120 CFM Air Purifier with H 13 Hepa Filter 330 Sq Ft, 3 Speed 120V (60Hz) Hepa Filter	031/07	2.0000	EA	\$180.96000	\$361.92	05/19/2023
						<b>Schedule Total</b>	<input type="text" value="\$361.92"/>
				<b>ReqID:</b>			
				0000042288			
						<b>Item Total for Line # 2</b>	<input type="text" value="\$361.92"/>

**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.

**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

**05/11/2023**