



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0003825

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **Date:** 05/16/23    **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:** GRAINGER  
 DEPT 850212127  
 PO BOX 419267  
 KANSAS CITY MO 64141  
 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:** 1361150280

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

**TWC Prefers Electronic Submission**

**PO Information:**

Delegated purchase \$10,000 or less

POC - LaToya Jackson  
 (512) 377-0371  
 latoya.jackson@twc.texas.gov

These items will be used to maintain and clean laptops and computers at CCRC.

**Ship to Comments:**

Please ship to Criss Cole Rehabilitation Center ATTN: LaToya Jackson 4800 North Lamar Blvd Austin, TX 78756

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item 23L243 READ RIGHT Cleaning Wipes: Recommended for Plastic/Metal	345/95	4.0000	EA	\$11.67000	\$46.68	05/29/2023

**Schedule Total**

**ReqID:**  
0000042384

**Item Total for Line # 1**

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**05/16/2023**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Item 23L239 READ RIGHT Disinfecting Wipes: Recommended for Keyboards, 18 PK	345/95	6.0000	EA	\$7.20000	\$43.20	05/29/2023
						<b>Schedule Total</b>	<input type="text" value="\$43.20"/>
						<b>ReqID:</b> 0000042384	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$43.20"/>
3-1	Item 3XJV5 TECHSPRAY Alcohol Wipes: Canister, 100 ct Container Size, 8 in x 5 in Sheet Size, Ready to Use	345/95	2.0000	EA	\$44.97000	\$89.94	05/29/2023
						<b>Schedule Total</b>	<input type="text" value="\$89.94"/>
						<b>ReqID:</b> 0000042384	
						<b>Item Total for Line # 3</b>	<input type="text" value="\$89.94"/>
						<b>Total PO Amount</b>	<input type="text" value="\$179.82"/>

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 Bebley, CTCD, CTCM*  
 Sonya Bebley, CTCD, CTCM  
 05/16/2023