



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0004030

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 06/02/2023    **PO End Date:**    **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 014

**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 - Mandy Frederick  
 (512) 377-0381  
 mandy.frederick@twc.texas.gov

Items ordered will be floor maintenance, student room furniture, PPE for custodial and tool for repairs at various location in the center.

**Ship to Comments:**

please add delivery address to PO  
 CCRC  
 4800 North Lamar, Austin, TX 78756

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	49NW25 TOUGH GUY Floor Finish: Jug, 1 gal Container Size, Ready to Use, Liquid, 0% Solids Content	13060	485/11	8.0000	EA	\$35.80000	\$286.40	06/02/2023
							<b>Schedule Total</b>	<input type="text" value="\$286.40"/>
					<b>ReqID:</b> 0000042199			
							<b>Item Total for Line # 1</b>	<input type="text" value="\$286.40"/>

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**06/02/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	55NP97 SOUTHWIRE Non-Contact Voltage Detector: 100 to 1000V AC/12 to 1000V AC, 12 to 1000V AC, CAT IV 1000V	13060	285/63	1.0000	EA	\$43.26000	\$43.26	06/02/2023
							<b>Schedule Total</b>	<input type="text" value="\$43.26"/>
					<b>ReqID:</b> 0000042199			
							<b>Item Total for Line # 2</b>	<input type="text" value="\$43.26"/>
3-1	20H168 TIMEMIST Air Freshener Dispenser: TimeMist®, Wall, Dispenser Only, Aerosol Spray, White	13060	493/18	6.0000	EA	\$99.14000	\$594.84	06/02/2023
							<b>Schedule Total</b>	<input type="text" value="\$594.84"/>
					<b>ReqID:</b> 0000042199			
							<b>Item Total for Line # 3</b>	<input type="text" value="\$594.84"/>
4-1	3BA43 CONDOR Disposable Gloves: Food- Grade/Gen Purpose, XL ( 10 ), 3 mil, Powder-Free, Vinyl, 100 PK	13060	201/41	30.0000	PKG	\$11.15000	\$334.50	06/02/2023
							<b>Schedule Total</b>	<input type="text" value="\$334.50"/>
					<b>ReqID:</b> 0000042199			
							<b>Item Total for Line # 4</b>	<input type="text" value="\$334.50"/>
5-1	3U088 3M Buffing and Cleaning Pad: White, 20 in Floor Pad Size, 175 to 600 rpm, 5 PK	13060	485/09	4.0000	PKG	\$69.86000	\$279.44	06/02/2023
							<b>Schedule Total</b>	<input type="text" value="\$279.44"/>
					<b>ReqID:</b> 0000042199			
							<b>Item Total for Line # 5</b>	<input type="text" value="\$279.44"/>

Authorized Signature

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**06/02/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	10K001 GRAINGER APPROVED Felt Pads: 3/4 in_1 in_1 1/2 in Dia., 7/32 in Ht, Brown	13060	440/07	10.0000	EA	\$9.90000	\$99.00	06/02/2023
							<b>Schedule Total</b>	<input type="text" value="\$99.00"/>
					<b>ReqID:</b> 0000042199			
							<b>Item Total for Line # 6</b>	<input type="text" value="\$99.00"/>
7-1	6DHF0 HAILO Folding Step: 2 Steps, 18 3/4 in Top Step Ht, 18 1/2 in Bottom Wd, 330 lb Load Capacity	13060	450/79	1.0000	EA	\$100.34000	\$100.34	06/02/2023
							<b>Schedule Total</b>	<input type="text" value="\$100.34"/>
					<b>ReqID:</b> 0000042199			
							<b>Item Total for Line # 7</b>	<input type="text" value="\$100.34"/>
8-1	59UY89 MAGLINER Corrosion-Resistant Modular Aluminum General Purpose Hand Truck: 500 lb Load Capacity	13060	560/66	2.0000	EA	\$285.13000	\$570.26	06/02/2023
							<b>Schedule Total</b>	<input type="text" value="\$570.26"/>
					<b>ReqID:</b> 0000042199			
							<b>Item Total for Line # 8</b>	<input type="text" value="\$570.26"/>
							<b>Total PO Amount</b>	<input type="text" value="\$2,308.04"/>

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  
 06/02/2023



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**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

**06/02/2023**