



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0004345

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**Payment Terms:** N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/21/2023 **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:** ULINE INC  
ATTN ACCOUNTS RECEIVABLE  
PO BOX 88741  
CHICAGO IL 60680  
United States

**Ship To:** Texas Workforce Commission  
2600 MACARTHUR BLVD, STE 102  
LEWISVILLE TX 75067-6748  
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:** 1363684738 010

**Purchaser:** MaryLou Ochoa

**Phone:**

**Fax:**

**Email:** marylou.ochoa@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

Delegated Purchase \$10000 or Less

Pricing per online catalog

Vendor POC  
customer.service@uline.com

TWC POC  
Sarah Frias  
sarah.frias@twc.texas.com

Supplies for new location

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item # H-2668 trash can_12 gal Black		045/75	1.0000	EA	\$145.00000	\$145.00	07/05/2023

**Schedule Total**

**ReqID:**  
0000042494

**Item Total for Line # 1**

**Authorized Signature**

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**06/21/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Item # H-4753 8gal_trash can Black		045/75	4.0000	EA	\$125.00000	\$500.00	07/05/2023
							Schedule Total	\$500.00
							ReqID:	
							0000042494	
							Item Total for Line # 2	\$500.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Item # S-14491 trash can_3gal Black		045/75	11.0000	EA	\$8.00000	\$88.00	07/05/2023
							Schedule Total	\$88.00
							ReqID:	
							0000042494	
							Item Total for Line # 3	\$88.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Item # H-868 Wet floor signs		801/74	4.0000	EA	\$27.00000	\$108.00	07/05/2023
							Schedule Total	\$108.00
							ReqID:	
							0000042494	
							Item Total for Line # 4	\$108.00
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Item # H-3646 entrance floor mat - 3x4 Charcoal		485/50	2.0000	EA	\$83.00000	\$166.00	07/05/2023
							Schedule Total	\$166.00
							ReqID:	
							0000042494	
							Item Total for Line # 5	\$166.00

Total PO Amount \$1,007.00

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 Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

06/21/2023



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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 Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**06/21/2023**