



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004470
 Purchase Order Change Notice (# 1)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 06/29/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 06/30/2023

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
 8825 N LOOP
 STE 123
 EL PASO TX 79907-4606
 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: Anna James
Phone:
Fax:
Email: anna.mccorkle@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Uline Online Quote Attached.

Contact
 Margaret G. Conley
 915-887-2155
 margaret.conley@twc.texas.gov

06/30/2023 POCN (1) add freight charge. AMJ

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Uline Convertible Sr. Aluminum Hand Truck - Solid Wheels		560/63	1.0000	EA	\$265.00000	\$265.00	06/29/2023
							Schedule Total	<input type="text" value="\$265.00"/>
							ReqID: 0000042445	
							Item Total for Line # 1	<input type="text" value="\$265.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Cork Board with Aluminum Frame - 6 x 4' - Model # H- 3947		785/25	2.0000	EA	\$190.00000	\$380.00	06/29/2023
							Schedule Total	<input type="text" value="\$380.00"/>
							ReqID: 0000042445	
							Item Total for Line # 2	<input type="text" value="\$380.00"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/30/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Freight		560/63	1.0000	EA	\$108.00000	\$108.00	06/30/2023
							Schedule Total	\$108.00
							Item Total for Line # 3	\$108.00
							Total PO Amount	\$753.00

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.

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
 06/30/2023