

Payment Te N/A	rms:	Freight Terms: N/A	Ship Via: N/A	PCC: X	PO Date: 09/14/2023	PO End Date:	PO Method DG	: Dispatch: Dispatch Via P	Rev Dt: Print	
PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.										
3000 CED		LCHASE INC POLAR LN STE 7(AR PARK TX 7861; ed States				Ship To:	1 F A	Texas Workforce Commission 101 E 15TH ST RM 109 AUSTIN TX 78778-0001 United States		
						Bill To:	ŀ	\PPO@twc.texas.go	ov or	
Vendor ID: Purchaser: Phone:	Kelly	718834 006 A Hall) 667-5150					1 F <i>F</i>	Fexas Workforce Col 101 E 15TH ST RM 470 AUSTIN TX 78778-0 Jnited States		
Fax: Email:	kelly.	.hall@twc.texas.gov					r	WC Prefers Electro	onic Submission	
PO Information: AUTHORIZED TXMAS OFFLINE SALES VENDOR/DEALER (sales not placed through Smartbuy) TXMAS-18-51V06 Quote 76682 02 EA - TK89861690T Light Panel Styrene 47 3/4 in Overall Lg 23 3/4 in Overall Wd White 5 PK MFG Name: POLYMERSHAPES MFG Part: 4VZJ1. 03 EA - TK89861689T Light Panel Acrylic 47 3/4 in Overall Lg 23 3/4 in Overall Wd Clear 5 PK MFG Name: POLYMERSHAPES. MFG Part: 4VZJ2. POC is Matthew Antolini at fom.pos@twc.texas.gov Shipping Address: Texas Workforce Commission Attn: Michael Kachoris 101 E 15TH ST RM 109 Austin, TX 78778										
Dealer: Bul Contact Na Email: info Phone: (88	ime: M @bullc	larianne Galea hase.com								

Authorized Signature	
Sonya Bebley, CTCD, CTCM	
Sonva Bebley, CTCD, CTCM	09/14/2023
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Line-Sch: 1-1	Line Description: TK89861690T Light Panel Styrene 47 3/4 in Overall Lg 23 3/4 in Overall Wd White 5 PK MFG Name: POLYMERSHAPES. MFG Part: 4VZJ1.	PCA:	Class/Item: 445/82	Quantity: 2.0000	UOM: EA	Unit Price: \$112.06000	Extended Amt: \$224.12	Due Date: 10/06/2023
					<u>ReqID:</u> 0000044		Schedule Total	\$224.12 \$224.12
				a				
Line-Sch: 2-1	Line Description: MFG Name: POLYMERSHAPES	PCA:	Class/Item: 445/82	Quantity: 3.0000	UOM: EA	Unit Price: \$110.86000	Extended Amt: \$332.58	Due Date: 10/06/2023
							Schedule Total	\$332.58
					<u>ReqID:</u> 0000044	1355		
						Item 1	Fotal for Line # 2	\$332.58
						Т	otal PO Amount	\$556.70

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 BORYA BEBLEY, CTCD, CTCM	<u>09/14/2023</u>						