



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0000759

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 09/18/2023 **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: SID TOOL COMPANY INC
 DBA MSC INDUSTRIAL SUPPLY CO
 PO BOX 953635
 SAINT LOUIS MO 63195-3635
 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: 1135526506 010

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
 (737) 710-4494
 mandy.frederick@twc.texas.gov

This is a Non-Client Service cost. The item(s) will be distributed and used solely by CCRC staff.

Purpose: for the direct benefit of the consumers

Ship to Comments:

please add delivery address to PO-
 Criss Cole Rehabilitation Center- 4800 North Lamar, Austin, TX 78756

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	71999809, Jump-N-Carry Automotive Battery Chargers & Jump Starters		075/06	1.0000	EA	\$631.28000	\$631.28	09/27/2023
							Schedule Total	<input type="text" value="\$631.28"/>
						ReqID: 0000044468		
							Item Total for Line # 1	<input type="text" value="\$631.28"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

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09/18/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	3896909 Noco Automotive Battery Chargers & Jump Starters		075/06	1.0000	EA	\$395.28000	\$395.28	09/27/2023
							Schedule Total	<input type="text" value="\$395.28"/>
					ReqID: 0000044468			
							Item Total for Line # 2	<input type="text" value="\$395.28"/>

Total PO Amount

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

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