



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0001089
 Purchase Order Change Notice (# 1)

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** X **PO Date:** 10/10/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:** 10/10/2023

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: MORNING STAR INDUSTRIES INC
 PO BOX 1266
 JENSEN BEACH FL 34958-1266
United States

Ship To: Texas Workforce Commission
 4405 SPRINGDALE RD
 RM 274M
 AUSTIN TX 78723
 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: 1650830075 008

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

This purchase order is in accordance with TXMAS Contract, TXMAS-20-7301, which expires on 12/15/2024.

The attached TWC Standard Terms and Conditions, Rev 05/12/2023 (ATTACHMENT I) apply to this PO when not in conflict to those as stated in the TXMAS Contract.

Requestor
 Name: Kaila A Cumby
 Phone: +1 (737) 667-5420
 Email: kaila.cumby@twc.texas.gov

Vendor Contact:
 Contact Name: Brittny Bonawitz
 Email: Brittny@morningstarusa.Com
 Phone: (800) 440-6050
 Alternate Contact Name: Kelly Brill
 Alternate Email: kelly@morningstarusa.com

Submit invoices via email to APPO@twc.texas.gov and the Contract Manager listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

POCN 1 to add freight line item on Line item 02

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

10/10/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Commodity Code: 34594 Item Detail: Disinfecting Wipes, 8 x 7, Fresh Scent, 75/canister, 12 canisters/carton		345/94	1.0000	CS	\$56.57000	\$56.57	10/24/2023
							Schedule Total	<input type="text" value="\$56.57"/>
							ReqID: 0000044634	
							Item Total for Line # 1	<input type="text" value="\$56.57"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Freight		345/94	1.0000	EA	\$21.47000	\$21.47	10/24/2023
							Schedule Total	<input type="text" value="\$21.47"/>
							Item Total for Line # 2	<input type="text" value="\$21.47"/>
							Total PO Amount	<input type="text" value="\$78.04"/>

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.

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
 10/10/2023