



Purchase Order

PO No. 24011950

Order Date: 10/10/2023

Internal Tracking No.: 24-0001089 / 44634

Contractor Info

Morning Star Industries, Inc.
16508300759
P.O. Box 1266
Jensen Beach, FL 34957

(800) 440-6050

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Texas Workforce Commission
+1 (737) 667-5420
Attention To Kaila A Cumby
4405 SPRINGDALE RD
RM 274M
Austin TX 78723

NOTE TO CONTRACTOR: Delivery Contact: Kaila Cumby +1 (737) 667-5420

Delivery Hours: Mon-Fri 8:00AM-4:30PM

Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking # 24-0001089 / 44634

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

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 in 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, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Kelly Hall	kelly.hall@twc.texas.gov	(737) 667-5150

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	34594	BWK454W753 CT	Disinfecting Wipes, 8 x 7, Fresh Scent, 75/canister, 12 canisters/ carton Contract: TXMAS-20-7301 Contract Type: TXMAS Delivery ARO (days): 14 Delivery Date: 10/24/2023 MPN: BWK454W753CT Manufacturer Name: Boardwalk	1	CASE	56.57	\$56.57

Total \$56.57