



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 24-0001365  
 Purchase Order Change Notice (# 2)

**Payment Terms:** N/A    **Freight Terms:** N/A    **Ship Via:** N/A    **PCC:** E    **PO Date:** 10/27/2023    **PO End Date:**    **PO Method:** DG    **Dispatch:** Dispatch Via Print    **Rev Dt:** 11/09/2023

**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  
 2600 MACARTHUR BLVD, STE 102  
 LEWISVILLE TX 75067-6748  
 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:** Michael Kagan  
**Phone:** (737) 400-5664  
**Fax:**  
**Email:** michael.kagan@twc.texas.gov

**TWC Prefers Electronic Submission**

**PO Information:**

POCN 2 added Lines # 4 and 5

POCN 1 added shipping cost

Uline Signage dated 10/2723

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 05/12/2023 (ATTACHMENT I) apply to this order.

TWC Contact Name: Sarah A Frias  
 E-mail: sarah.frias@twc.texas.gov

Vendor Contact  
 Name: ULINE  
 Tel: 1-800-295-5510  
 E-mail: customer.service@uline.com  
 VIN: 1363684738

Submit invoices via email to APPO@TWC.texas.gov. PDF or Word Documents are only 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.

Supplies for office use

**Authorized Signature**

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**11/09/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Lewisville_officesign1_no soliciting		801/86	1.0000	EA	\$17.00000	\$17.00	10/31/2023
							<b>Schedule Total</b>	<input type="text" value="\$17.00"/>
					<b>ReqID:</b>			
					0000045049			
Region 2/ Lewisville- 2600 MacArthur Blvd, Ste 102, 75067. Supplies for office/ window sign. Link: <a href="https://www.uline.com/Product/AdvSearchResult?keywords=no%20soliciting">https://www.uline.com/Product/AdvSearchResult?keywords=no%20soliciting</a>								
							<b>Item Total for Line # 1</b>	<input type="text" value="\$17.00"/>
2-1	Lewisville_officesign2_no loitering		801/86	1.0000	EA	\$17.00000	\$17.00	10/31/2023
							<b>Schedule Total</b>	<input type="text" value="\$17.00"/>
					<b>ReqID:</b>			
					0000045049			
Region 2/ Lewisville- 2600 MacArthur Blvd, Ste 102, 75067. Supplies for office/ window sign. Link: <a href="https://www.uline.com/Product/AdvSearchResult?KeywordTyped=no%20loiterkeywords=No%20Loitering">https://www.uline.com/Product/AdvSearchResult?KeywordTyped=no%20loiterkeywords=No%20Loitering</a>								
							<b>Item Total for Line # 2</b>	<input type="text" value="\$17.00"/>
3-1	Freight		801/86	1.0000	EA	\$13.14000	\$13.14	10/31/2023
							<b>Schedule Total</b>	<input type="text" value="\$13.14"/>
							<b>Item Total for Line # 3</b>	<input type="text" value="\$13.14"/>
4-1	Lewisville_officesign1_no soliciting		801/86	1.0000	EA	\$17.00000	\$17.00	11/09/2023
							<b>Schedule Total</b>	<input type="text" value="\$17.00"/>
					<b>ReqID:</b>			
					0000045128			
							<b>Item Total for Line # 4</b>	<input type="text" value="\$17.00"/>

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**11/09/2023**



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Lewisville_ officesign2_no loitering		801/86	1.0000	EA	\$17.00000	\$17.00	11/09/2023
							<b>Schedule Total</b>	<input type="text" value="\$17.00"/>
					<b>ReqID:</b> 0000045128			
							<b>Item Total for Line # 5</b>	<input type="text" value="\$17.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$81.14"/>

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  
 11/09/2023