

Procurement and Contracts Texas SmartBuv PO # 23064399 Business Unit # 320AD Purchase Order # 24-0002224

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PO Date: Payment Terms: Freight Terms: Ship Via: PCC: PO End Date: PO Method: Dispatch: Rev Dt:

01/19/2024 N/A Х DG Dispatch Via Print

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

ELECTRONIC DATA CARRIERS INC Vendor:

DBA EDC MOVING SYSTEMS

PO BOX 920680

HOUSTON TX 77292-0680

United States

Ship To: **Texas Workforce Commission**

4241 WOODCOCK DR STE A105

SAN ANTONIO TX 78228

United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

United States

Delight K Dehorty (737) 249-0658

Phone: Fax:

Purchaser:

Email: delight.dehorty@twc.texas.gov TWC Prefers Electronic Submission

PO Information:

DO NOT DUPLICATE THIS ORDER - (TXSMARTBUY PO NUMBER 24064399 HAS BEEN SUBMITTED TO VENDOR VIA EMAIL ON 01/19/2024) - Optional for offline sale vendors. FOR PAYMENT PROCESSING PURPOSES ONLY Purchase Order issue in accordance to TXMAS contracts: 34 TX Admin. Code 20.231-.233 for Multiple Award Schedule.

TXMAS Contract 19-71IIK01 Contract start date: 03/01/2019 Contract end date: 02/29/2024

Vendor ID: 1741995205 000

Requester -

Name: Darlene Rousseau

Phone:

Email: darlene.rousseau@twc.texas.gov

Vendor Contact -Name: Bo Quitta

Phone:

Email: wquitta@edc-mover.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 will 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.

Class/Item: Line-Sch: Line Description: PCA: Quantity: UOM: **Unit Price: Extended Amt:** Due Date: 1-1 EDC move the 13060 962/56 1.0000 EΑ \$13,208.29000 \$13,208.29

Nacogdoches Office to the Woodcock Office

Schedule Total \$13,208.29

RegID: 0000045818

Item Total for Line #1

\$13,208.29

01/19/2024

Authorized Signature

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM

01/19/2024



Procurement and Contracts Texas SmartBuy PO # 23064399 Business Unit # 320AD Purchase Order # 24-0002224

Total PO Amount

\$13,208.29

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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

Sonya Bebley, CTCD, CTCM

01/19/2024