

Purchase Order PO No. 24064399

Order Date: 1/19/2024

Internal Tracking No.: PR 45818/PO 24-0002224

Contractor Info

Electronic Data Carriers, Inc. 17419952050 4666 Hwy 90 W Unit 300 San Antonio, TX 78237

(210) 227-3491

Bill To

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

Ship To

Texas Workforce Commission 4241 Woodcock Dr. Suite - A105 Attn: Darlene Rousseau

San Antonio TX 78228

NOTE TO CONTRACTOR: Delivery Contact: Darlene Rousseau - 512-565-4049

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 #.

Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074

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	Delight Dehorty	delight.dehorty@twc.texas.gov	(737) 249-0658

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	96256	Fuel Surcharge \$3.50-\$3.99	Relocation Services, Fuel Surcharge Price Range \$3.50-\$3.99 Contract: TXMAS-19-71IIK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 1/24/2024	8	DAY	41.22	\$329.76
2	96256	Straight Truck with Lift Gate	Relocation Services, Straight Truck with Lift Gate Contract: TXMAS-19-71IIK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 1/24/2024	36	HR	51.66	\$1,859.76



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	96256	Project Manager	Relocation Services, Project Manager Contract: TXMAS-19-71IIK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 1/24/2024	18	HR	50.65	\$911.70
4	96256	Installation Manager	Relocation Services, Installation Manager Contract: TXMAS-19-71IIK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 1/24/2024	22	HR	37.48	\$824.56
5	96256	Installer	Relocation Services, Installer Contract: TXMAS-19-71IIK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 1/24/2024	132	HR	34.44	\$4,546.08
6	96256	Move Manager	Relocation Services, Move Manager Contract: TXMAS-19-71IIK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 1/24/2024	36	HR	35.46	\$1,276.56
7	96256	Mover	Relocation Services, Mover Contract: TXMAS-19-71IIK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 1/24/2024	108	HR	26.34	\$2,844.72
8	96256	Stretch Wrap	Relocation Services, Stretch Wrap Contract: TXMAS-19-71IIK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 1/24/2024	15	EACH	16.21	\$243.15
9	96256	Machine Carts	Relocation Services, Machine Carts, Rental Contract: TXMAS-19-71IIK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 1/24/2024	20	DAY	7.00	\$140.00
10	96256	Poly Tape	Relocation Services, Poly Tape Contract: TXMAS-19-71IIK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 1/24/2024	25	EACH	2.18	\$54.50



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11	96256	Gondolas	Relocation Services, Gondolas, Rental Contract: TXMAS-19-71IIK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 1/24/2024	30	DAY	1.25	\$37.50
12	96256	4 Wheel Dollies	Relocation Services, 4 Wheel Dollies, Rental Contract: TXMAS-19-71IIK01 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 1/24/2024	200	DAY	0.70	\$140.00

Total \$13,208.29