



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 23-0003598

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: F Date: 05/02/23 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: CHOICE CLEANING SUPPLY INC
DBA KIM PAPER
9519 N INTERSTATE 35 STE 100
AUSTIN TX 78753-3816
United States

Ship To: Texas Workforce Commission
101 E 15TH ST
RM 109
AUSTIN TX 78778-0001
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: 1203958559

Purchaser: Michael Kagan
Phone: (737) 400-5664
Fax:
Email: michael.kagan@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Quote # 237154 and 237156

POC - John Meyer
john.meyer@twc.texas.gov

Janitorial Supplies for TWC CapCom buildings
Choice Cleaning Supplies dba Kim Paper

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

05/02/2023



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Vondrehle 3109 Jumbo Roll Bath Tissue 12roll/1000' 2-ply	485/65	200.0000	EA	\$35.00000	\$7,000.00	05/24/2023
						Schedule Total	<input type="text" value="\$7,000.00"/>
				ReqID:			
				0000042117			
						Item Total for Line # 1	<input type="text" value="\$7,000.00"/>
2-1	Vondrehle 880-N Preserve Brown Roll Towels 6/800'/CS	485/65	200.0000	EA	\$31.50000	\$6,300.00	05/24/2023
						Schedule Total	<input type="text" value="\$6,300.00"/>
				ReqID:			
				0000042117			
						Item Total for Line # 2	<input type="text" value="\$6,300.00"/>
						Total PO Amount	<input type="text" value="\$13,300.00"/>

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
05/02/2023