



Procurement and Contracts  
 Texas SmartBuy PO # 23071729  
 Business Unit # 320AD  
 Purchase Order # 23-0002098

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: X    Date: 01/03/23    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: MORNING STAR INDUSTRIES INC  
 PO BOX 1266  
 JENSEN BEACH FL 34958-1266  
 United States

Ship To: Texas Workforce Commission  
 400 E HACKBERRY AVE  
 MCALLEN TX 78501-9222  
 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: 1650830075

Purchaser: Marie Diemer  
 Phone: (737) 400-5620  
 Fax:  
 Email: marie.diemer@twc.texas.gov

TWC Prefers Electronic Submission

**PO Information:**

6485-South Texas Tele Center  
 Essential office supplies to support operations of the Tele Center.  
 Inside delivery.  
 Wish list added.  
 6485-South Texas Tele Center  
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 Inside delivery.  
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**Ship to Comments:**

6485-South Texas Tele Center  
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6485-South Texas Tele Center  
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Cavi Wipes (12 cans per case-160 sheets)	435/73	1.0000	EA	\$142.08000	\$142.08	01/03/2023

Schedule Total

ReqID:  
0000040565

Cavi Wipes (12 cans per case-160 sheets)  
 6485-South Texas Tele Center  
 Essential office supplies to support operations of the Tele Center.  
 Inside delivery.

Item Total for Line # 1

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**01/05/2023**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Fabuloso 56 oz bottle (each)	192/18	2.0000	EA	\$5.38000	\$10.76	01/03/2023	
						<b>Schedule Total</b>	<input type="text" value="\$10.76"/>	
				<b>ReqID:</b>				
				0000040565				
Fabuloso 56 oz bottle (each) 6485-South Texas Tele Center Essential office supplies to support operations of the Tele Center. Inside delivery.							<b>Item Total for Line # 2</b>	<input type="text" value="\$10.76"/>

**Total PO Amount**

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  
**01/05/2023**