



# Purchase Order

## PO No. 23071729

Order Date: 1/4/2023

Internal Tracking No.: PR 40565 PO 23-0002098

**Contractor Info**

Morning Star Industries, Inc.  
16508300759  
819 S. Federal Hwy Suite 205  
Stuart, FL 34994

(800) 440-6050

**Bill To**

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

**Ship To**

Aida Paredes  
TWC  
400 E Hackberry Ave  
McAllen TX 78501

**NOTE TO CONTRACTOR:** please send all shipping to: aida.paredes@twc.texas.gov

**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	Marie Diemer	marie.diemer@twc.texas.gov	(737) 400-5620

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	43573	14 1100	<b>CaviWipes 2.0 (6" x 6.75") - 160 towelettes per canister, 12 canisters/case</b> Contract: TXMAS-20-7301 Contract Type: TXMAS Delivery ARO (days): 14 Delivery Date: 1/18/2023 MPN: 14 1100 Manufacturer Name: Metrex Research	1	EACH	142.08	\$142.08
2	48516	CPC53041	<b>Cleaner, Fabuloso, Lavender</b> Contract: TXMAS-20-7301 Contract Type: TXMAS Delivery ARO (days): 14 Delivery Date: 1/18/2023 MPN: CPC53041 Manufacturer Name: Colgate Palmolive, Ipd.	2	EACH	5.12	\$10.24

**Total \$152.32**