



Procurement and Contracts  
 Business Unit # 320AD  
 Purchase Order # 23-0002828

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: Q    Date: 03/02/23    PO Method: SV    Dispatch: Dispatch Via Print    Rev Dt:

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

Vendor: MOVE LOGISTICS INC  
 10510 N IH 35  
 SAN ANTONIO TX 78233-6624  
 United States

Ship To: Texas Workforce Commission  
 4801 NW LOOP 410  
 STE 725  
 SAN ANTONIO TX 78229-5308  
 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: 1900917789

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

TWC Prefers Electronic Submission

**PO Information:**

Quote Provided by Kenneth Abrams from Move Logistics

POC - Graciela Castillo  
 graciela.castillo@twc.texas.gov

Relocate office furniture from Austin TWC Warehouse to San Antonio office 4801 NW Loop 410 (9th) floor.

Relocate Office furniture from 4801 NW Loop 410 (7th) floor to (9th) floor

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	(2) 26' Moving Trucks (6) Career Movers	962/46	1.0000	LOT	\$9,775.00000	\$9,775.00	03/31/2023
						<b>Schedule Total</b>	<input type="text" value="\$9,775.00"/>

ReqID:  
0000041367

Relocate Office Furniture from Austin TWC Warehouse to San Antonio Office (9th floor) 4801 NW Loop 410

**Item Total for Line # 1**

Authorized Signature

*Sonya Babley, CTCD, CTCM*

Sonya Babley, CTCD, CTCM

**03/02/2023**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	6490 - Relocating Items from the 7th Floor to the 9th Floor	962/46	1.0000	LOT	\$3,390.00000	\$3,390.00	03/31/2023
						<b>Schedule Total</b>	<input type="text" value="\$3,390.00"/>
				<b>ReqID:</b>			
				0000041367			
Relocate Office Furniture from 7th floor to the 9th floor @ 4801 NW Loop 410						<b>Item Total for Line # 2</b>	<input type="text" value="\$3,390.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$13,165.00"/>

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  
 03/02/2023