



**Texas Workforce Commission**  
Austin, Texas 78778  
Purchase Order # 320AD 17-0000712

Payment Terms: N/A    Freight Terms: N/A    Ship Via: N/A    PCC: E Date: 08/24/16    PO Method: DG    Dispatch: **Print**    Rev Dt:

**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).**

**Vendor:** 1742035479  
D & N SERVICES INC  
203 W LEAGUE CITY PKWY  
LEAGUE CITY TX 775735423  
United States

**Ship To:** TEXAS WORKFORCE COMMISSION  
See Detail Below

**Purchaser:** Frederick Warner  
**Phone:** 512 463 6790  
**Fax:** 512 475 3502  
**Email:** frederick.warner@twc.state.tx.us

**Bill To:** TEXAS WORKFORCE COMMISSION  
101 E 15TH ST  
RM 446  
AUSTIN TX 78778-0001  
United States

**PO Information:**

Delegated Purchase \$5000 or Less  
FY 17 Security Fee  
Contract Term 9/1/2016 - 8/31/2016

I certify that this purchase has been approved and authorized.

Glenn Smith, CTPM  
Procurement & HUB Services



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	4111 Fairmont Pkwy Ste 104 security fee for (Sept)	990/05	1.00	MO	70.00	70.00	08/31/2017
Ship To:		5382-4002 1117 TRINITY ST RM 316T WILLIAM GOLD AUSTIN TX 78701- 1919 United States					
						Schedule Total	70.00
						ReqID:	0000004168
						Item Total for Line # 1	70.00

**Total PO Amount** 70.00

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.

I certify that this purchase has been approved and authorized.

Glenn Smith, CTPM  
Procurement & HUB Services