



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 20-0000237
Purchase Order Change Notice (# 1)

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 09/01/19 PO Method: DG Dispatch: **Dispatch** Rev Dt: 07/30/19
Via Print

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

Vendor: WASTE MANAGEMENT
 1901 AFTON ST
 HOUSTON TX 77055-2203
 United States

Ship To: Texas Workforce Commission
 301 W 13TH ST
 FORT WORTH TX 76102-4601
 United States

Vendor ID: 1751223528

Purchaser: Gregory Kolz
Phone:
Fax:
Email: gregory.kolz@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or
 Texas Workforce Commission
 101 E 15TH ST
 RM 446
 AUSTIN TX 78778-0001
 United States

TWC Prefers Electronic Submission

PO Information:

PO must be issued by September 1, 2019 to avoid service lapse. BY20 Renewal for daily waste pickup of 4 yd dumpster at North Texas Tele-Center at 301 W 13th Street, Ft Worth, TX 76101-2010 for 9/1/19-8/31/20. 4th of 4th renewal option. Invoiced monthly. BY19 Req 0000015797 and 0000018280 PO 320AD 19-0000130/19-A000130 (██████████).
 Current vendor: Waste Management, 1901 Afton St, Houston, TX 77055-2203 VIN 1751223528
 BY20 Renewal for Waste pickup with 4-yard dumpster, daily pickup, monthly payment, Contract Term 9/1/19-8/31/20. Pay as invoiced. Brandy O'Connor at Waste Management 5/31/19 recommended estimate of \$426/mo; Renewal Option 4 of 4 under IFB 2016-2215, Contract No. 2915ADM003.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FW - Trash Removal (Sep)	910/27	1.0000	LOT	\$426.00000	\$426.00	09/01/2019
						Schedule Total	\$426.00
						ReqID: 0000022607	
						Item Total for Line # 1	\$426.00

Authorized Signature

07/30/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	FW - Trash Removal (Oct-Aug)	910/27	1.0000	LOT	\$4,686.00000	\$4,686.00	07/29/2019
						Schedule Total	\$4,686.00
				ReqID: 0000022607			
						Item Total for Line # 2	\$4,686.00
						Total PO Amount	\$5,112.00

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

07/30/2019