



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0002508
Purchase Order Change Notice (# 1)

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: F Date: 12/20/18 PO Method: IB Dispatch: **Dispatch Via Print** Rev Dt: 08/08/19

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

Vendor: JACK W JENSEN
 DBA COUSTIC-GLO OF CENTRAL TEXAS
 4604 TRAIL WEST DRIVE
 AUSTIN TX 78735
 United States

Ship To: Texas Workforce Commission
 101 E 15TH ST
 RM 109
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1742446593

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:

CCRC Kitchen Cleaning Semi-Annual. Procurement No. 3201900044. POC: Wayne Weber 512-377-0314. Approved for purchase by John Childress.
 Vendor: Caustic-Glo of Central Texas. IFB attached cc5379 Approved by John Childress

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CCRC Kitchen Cleaning	910/42	2.0000	EA	\$3,250.00000	\$6,500.00	12/28/2018
						Schedule Total	<input type="text" value="\$6,500.00"/>
Contract ID: 3119ADM027				ReqID: 0000019152			
Cleaning and Sanitizing services for Criss Cole Rehabilitation Center's Kitchens.						Item Total for Line # 1	<input type="text" value="\$6,500.00"/>
						Total PO Amount	<input type="text" value="\$6,500.00"/>

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.

Authorized Signature

08/08/2019



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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

A handwritten signature in blue ink that reads "Glenn Smith".

08/08/2019