



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0004144
Purchase Order Change Notice (# 1)

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: Q Date: 03/07/19 PO Method: IB Dispatch: **Dispatch Via Print** Rev Dt: 03/11/19

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

Vendor: MARATHON RESOURCE MANAGEMENT GROUP LLC
 PO BOX 112
 ASHLAND VA 23005-0112
 United States

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

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

Vendor ID: 1454115268

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

TWC Prefers Electronic Submission

PO Information:

ccA851 Approved by John Childress
 MLK/MoPac- FY'19 Lawn Grounds Maintenance Services. POC: Leroy Wittenburg 512-463-2997.

PO placed per the terms and conditions from IFB 3201900074
 Contact term 8/31/2019
 Yearly renewal options through 8/31/2022

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	MLK- Lawn & Grounds Maintenance Services Apr '19 - Aug '19	988/36	5.0000	MO	\$616.00000	\$3,080.00	08/31/2019
						Schedule Total	\$3,080.00
<u>Contract ID:</u> 3119ADM046				<u>ReqID:</u> 0000018941			
						Item Total for Line # 1	\$3,080.00

Authorized Signature

03/11/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	MoPac Lawn & Grounds Maintenance Services Apr '19 - Aug '19	988/36	5.0000	MO	\$412.00000	\$2,060.00	08/31/2019
						Schedule Total	<input type="text" value="\$2,060.00"/>
						ReqID: 0000018941	
						Item Total for Line # 2	<input type="text" value="\$2,060.00"/>

Total PO Amount

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

03/11/2019