Procurement and Contracts
Business Unit # 320AD
Purchase Order # 19-0003859

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **Q** Date: **06/01/19** PO Method: **IB** Dispatch: **Dispatch Via Print** Rev Dt:

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

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: 1742446593

Purchaser: Mary M Kurylowicz
Phone: 512/936-6496
Fax:
Email: mary.kurylowicz@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

PO contract
start date: March 1, 2019 (June cleaning only. Missed December cleaning)
end date: Aug 31, 2019

cleaning of (Woodshop and ceramic shop at CCRC) twice per year, during Dec and Jun shut down.
renewal option: (3) three (1) one-year renewal options
Max amount $2950 for initial term)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CCRC Woodshop/Ceramic Shop Cleaning	910/39	1.0000	EA	$2,950.00000	$2,950.00	08/31/2019

Schedule Total $2,950.00

Contract ID:
3119ADM060

ReqID:
0000019159

Cleaning services for the Criss Cole Rehabilitation Center's Woodshop and Ceramic Shop. Services shall include, sanitizing, vacuuming, dusting, and wiping down all walls, lights, pipers, conduits, ducts and vents attached to the ceiling and walls.

Item Total for Line # 1 $2,950.00

Total PO Amount $2,950.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

Glenn Smith

04/24/2019

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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

Glenn Smith

04/24/2019