



Procurement and Contracts
 Texas SmartBuy PO # 20105082
 Business Unit # 320AD
 Purchase Order # 20-0005537
 Purchase Order Change Notice (# 1)

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: X Date: 05/29/20 PO Method: DG Dispatch: Dispatch Via Print Rev Dt: 06/08/20

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

Vendor: AMERICAN MATERIAL HANDLING INC
 3651 MARS HILL RD
 WATKINSVILLE GA 30677-5985
 United States

Ship To: Texas Workforce Commission
 2810 E MLK JR BLVD
 AUSTIN TX 78702-1544
 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: 1581963136

Purchaser: Paul H Hesser III
Phone: 512 936 3339
Fax: 512 475 3502
Email: paul.hesser@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:

Contract TXMAS-18-5607 term 03/31/2023
 Texas Smart Buy Purchase.

POCN 1 add Contract 3120ADM126 to PO line. PH 06/08/2020

Ship to Comments:

Ship To Attention
 Robert C Cloyed Jr (512) 936-2358

TEXAS WORKFORCE COMMISSION
 2810 E MLK JR BLVD
 AUSTIN, TX 78702-1544

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	3,000-lbs Three Wheel, 36V or 48V AC Electric, Cushion Forklift - B15T-7	560/75	1.0000	EA	\$25,355.80000	\$25,355.80	08/14/2020

Schedule Total

Contract ID:
 3120ADM126

Contract Type:
 GN

ReqID:
 0000027419

Item Total for Line # 1

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.

Authorized Signature

Glenn A Smith

06/08/2020



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Page: 2 of 2

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 A. Smith".

Glenn A Smith

06/08/2020