



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 20-0004574
 Purchase Order Change Notice (# 1)

Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: X Date: 06/30/20 PO Method: DG Dispatch: Dispatch Via Print Rev Dt: 07/15/20

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

Vendor: SANIGLAZE HOUSTON LLC
 4150 BLUEBONNET DR STE 107
 STAFFORD TX 77477-3984
 United States

Ship To: Texas Workforce Commission
 4800 N LAMAR BLVD
 STE 330
 AUSTIN TX 78756
 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: 1820837743

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:

CCRC Saniglaze Restroom Floors; Saniglaze Houston; POC Wayne Weber 512-377-0314; Completion Date 6/30/2020
 Delegated Purchase \$5000 or Less
 Smartbuy Purchase on contract TXMAS-19-7302

7/15/2020 Link to Contract FW

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	CCRC Restrooms Floor Resurfacing	910/25	1.0000	LOT	\$18,548.40000	\$18,548.40	06/30/2020

Schedule Total

Contract ID:
3120ADM138

ReqID:
0000026459

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

07/15/2020



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 20-0004574
Purchase Order Change Notice (# 1)

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

07/15/2020