Procurement and Contracts

Business Unit # 320AD
Purchase Order # 21-0003693
Purchase Order Change Notice (# 1)

Payment Terms:	N/A	Freight Terms:	N/A	Ship Via:	N/A	PCC:	Q	Date:	05/25/21	PO Method:	EM	Dispatch:	Dispatch Via Print	Rev Dt:	05/26/21

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

Vendor: CONTINENTAL PLUMBING SERVICES
ATTN ACCOUNTING
PO BOX 1326
PROGRESO TX 78579
United States

Ship To: Texas Workforce Commission
400 E HACKBERRY AVE
MCALLEN TX 78501-9222
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

TWC Prefers Electronic Submission

Vendor ID: 1475164598

Purchaser: Gloria Martinez
Phone: 512/786-4990
Fax: 512 475 3502
Email: gloria.martinez2@twc.state.tx.us

PO Information:
TWC Point of Contact: Petra Segura
Email: petra.segura@twc.state.tx.us Phone: 956-984-4911

POCN 1 done to added line 2 to the PO.

Authorized Signature

Glenn A Smith

05/26/2021

Procurement and Contracts

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Sewage Blockage	910/60	1.0000	LOT	$500.00000	$500.00	05/31/2021

Schedule Total $500.00

ReqID:
0000031935

We have a sanitary sewage blockage on the East and South side which is causing an overflow on the east parking lot. Refuse and water is slowly seeping onto the parking lot pavement.

Item Total for Line # 1 $500.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	**Install New Section Piping as per proposal date 05/25/2021**	910/60	**1.0000**	**LOT**	**$8,327.20000**	**$8,327.20**	**05/31/2021**

Schedule Total $8,327.20

ReqID:
0000031935

Scope of work to saw cut, break/remove concrete , excavate, remove and install a new section of piping due to sewage seepage. Install new section of piping.

Item Total for Line # 2 $8,327.20

Total PO Amount $8,827.20

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

Glenn A Smith

05/26/2021