Procurement and Contracts

Business Unit # 320AD

Purchase Order # 22-0000737

Payment Terms:	Freight Terms:	Ship Via:	PCC:	Date:	PO Method:	Dispatch:	Rev Dt:
N/A	N/A	N/A	X	09/13/21	DG	Dispatch Via Print	

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

Vendor: ACE FLOORING SOLUTIONS LLC
4888 WHIRLWIND DR
SAN ANTONIO TX 78217-3715
United States

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

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission
101 E 15TH ST
RM 470
AUSTIN TX 78778-0001
United States

Vendor ID: 1261516780

Purchaser: Rachel Dean
Phone: 512/463-2441
Fax: 512 475 3502
Email: rachel.dean@twc.state.tx.us

TWC Prefers Electronic Submission

PO Information:
Delegated Purchases $5000.01 - $25000.00

Contract- TXMAS-18-7202

Quote #PG1709

POC David Cadena-david.cadena@twc.texas.gov/ 512) 569-3377

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	FY22 Office Carpet Replacement	360/76	1.0000	LOT	$15,739.47000	$15,739.47	09/30/2021

Schedule Total $15,739.47

ReqID:
0000033660

FY22 Carpet Replacement in Commissioner Demerson's office Rm 630
TXMAS-18-7202

Item Total for Line # 1 $15,739.47

Total PO Amount $15,739.47

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

Nora Randall, CTPM, CTCM

Nora Randall, CTPM, CTCM

09/13/2021

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

Nora Randall, CTPM, CTCM

Nora Randall, CTPM, CTCM

09/13/2021