Procurement and Contracts
Business Unit # 320AD
Purchase Order # 20-0000114

Payment Terms: **N/A** Freight Terms: **N/A** Ship Via: **N/A** PCC: **0** Date: **09/01/19** PO Method: **IA** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: CORPUS CHRISTI REGIONAL TRANSPORTATION A
5658 BEAR LN
CORPUS CHRISTI TX 78405
United States

Ship To: Texas Workforce Commission
4410 DILLON LN STE 44
CORPUS CHRISTI TX 78415
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: 1742390259

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

TWC Prefers Electronic Submission

PO Information:

facility contact:
Jerry Kelley
361-878-3026
jerry.Kelley@twc.state.tx.us
****

vendor info:
361-903-3480
vend AR inquiries:
aacevedo@ccrta.org
*****

For payment inquiries, please contact Texas Workforce Commission Accounts Payable customer service by calling 512-463-1671 (Select Option 5), or by e-mail to appo@twc.state.tx.us. Invoices may be emailed to appo@twc.state.tx.us or the bill to address listed above.

Authorized Signature

Glenn Smith

07/23/2019

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Business Unit # 320AD
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY 20 Customer bus passes - 9/1/19 - 9/30/19	962/17	1.0000	LOT	$200.00000	$200.00	09/01/2019
						Schedule Total	$200.00
				ReqID: 0000021294			
						Item Total for Line # 1	$200.00
2- 1	FY 20 Customer Bus Passes - 10/1/19 - 8/31/20	962/17	1.0000	LOT	$1,750.00000	$1,750.00	10/01/2019
						Schedule Total	$1,750.00
				ReqID: 0000021294			
						Item Total for Line # 2	$1,750.00
						Total PO Amount	$1,950.00

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 Smith

07/23/2019