



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 20-0000532
Purchase Order Change Notice (# 1)

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: E Date: 09/01/20 PO Method: SP Dispatch: Dispatch Via Print Rev Dt: 07/06/20

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

Vendor: TIGER SANITATION INC
PO BOX 200143
SAN ANTONIO TX 78220-0143
United States

Ship To: Texas Workforce Commission
330 DWYER AVE
SAN ANTONIO TX 78204-1104
United States

Vendor ID: 1710885851

Purchaser: Frederick R Warner
Phone: 512 463 6790
Fax: 512 475 3502
Email: frederick.warner@twc.state.tx.us

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

PO Information:

weekly dumpster pickup of 6 cu. yd container at 330 Dwyer Ave San Antonio TX 78204-1104. 9/1/19- 8/31/20.
Delegated Purchase \$5000 or Less

Reference Quote of \$85.54 per week submitted 7/5/2019 by Charles Rugen

7/6/2020 POCN1 - Add line 3 to provide enough funds for the end of the year

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	SA Trash Removal (Sep)	910/27	1.0000	LOT	\$85.54000	\$85.54	08/31/2020

Schedule Total \$85.54

ReqID:
0000022578

weekly dumpster pickup of 6 cu. yd container at 330 Dwyer Ave San Antonio TX 78204-1104. 9/1/19- 8/31/20.

Item Total for Line # 1 \$85.54

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	SA Trash Removal (Oct-Aug)	910/27	1.0000	LOT	\$940.94000	\$940.94	08/31/2020

Schedule Total \$940.94

ReqID:
0000022578

weekly dumpster pickup of 6 cu. yd container at 330 Dwyer Ave San Antonio TX 78204-1104. 9/1/19- 8/31/20.

Item Total for Line # 2 \$940.94

Authorized Signature

Glenn A Smith

07/06/2020

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	POCN to PO 20-0000532 to pay August invoice	910/27	1.0000	LOT	\$55.75000	\$55.75	07/06/2020
						Schedule Total	\$55.75
						RegID:	
						0000028172	
						Item Total for Line # 3	\$55.75

Total PO Amount	\$1,082.23
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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

Glenn A. Smith

07/06/2020