



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 20-0000532

Page: 1 of 2

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

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 Month submitted 7/5/2019 by Charles Rugen

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

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

Authorized Signature

08/15/2019

